

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
AGRICULTURE	Aaron Gibson	Travel	\$3,195.16
AGRICULTURE	Adam Gibson	Travel	\$904.82
AGRICULTURE	Adam Hill	Travel	\$616.40
AGRICULTURE	Alan Garrett	Communications	\$95.79
AGRICULTURE	Alan Garrett	Travel	\$487.14
AGRICULTURE	Alma Swindle	Travel	\$3,407.68
AGRICULTURE	Amanda Wimbish	Travel	\$401.99
AGRICULTURE	Angela Gregory	Travel	\$1,301.34
AGRICULTURE	Billy Kincaid	Communications	\$11.26
AGRICULTURE	Billy Kincaid	Printing and Duplicating	\$0.49
AGRICULTURE	Billy Kincaid	Supplies and Materials	\$6.79
AGRICULTURE	Bobby Travillian	Communications	\$17.46
AGRICULTURE	Bradley McQueen	Travel	\$577.76
AGRICULTURE	Brent Lecher	Travel	\$1,205.43
AGRICULTURE	Brian Payne	Communications	\$20.56
AGRICULTURE	Brickford Bishop	Travel	\$691.38
AGRICULTURE	Brook Smith	Travel	\$353.00
AGRICULTURE	Byron Hartzler	Travel	\$1,097.56
AGRICULTURE	Carol Hughes	Communications	\$7.74
AGRICULTURE	Carol Hughes	Travel	\$433.32
AGRICULTURE	Carolyn Callan	Communications	\$4.90
AGRICULTURE	Carolyn Callan	Supplies and Materials	\$4.05
AGRICULTURE	Carolyn Callan	Travel	\$679.42
AGRICULTURE	Carolyn Vallandingham	Communications	\$1.81
AGRICULTURE	Carolyn Vallandingham	Supplies and Materials	\$10.54
AGRICULTURE	Carolyn Vallandingham	Travel	\$92.46
AGRICULTURE	Cecil Moss	Travel	\$530.84
AGRICULTURE	Charles Inman	Travel	\$376.28
AGRICULTURE	Charlie Woodson	Travel	\$755.78
AGRICULTURE	Craig Rush	Communications	\$10.45
AGRICULTURE	Dan Danielson	Travel	\$185.08
AGRICULTURE	Dan Strasser	Travel	\$347.30
AGRICULTURE	Daniel Hayes	Communications	\$15.87
AGRICULTURE	Daniel Hayes	Supplies and Materials	\$23.51
AGRICULTURE	David Hardin	Communications	\$23.39
AGRICULTURE	David Hardin	Supplies and Materials	\$6.49
AGRICULTURE	David Hardin	Travel	\$4.00
AGRICULTURE	Debbie Ball	Travel	\$45.08
AGRICULTURE	Dennis McChargue	Travel	\$505.08
AGRICULTURE	Donella Phillips	Communications	\$1.39
AGRICULTURE	Donella Phillips	Supplies and Materials	\$11.62
AGRICULTURE	Donella Phillips	Travel	\$300.38
AGRICULTURE	Earl Sanders	Communications	\$41.20
AGRICULTURE	Eddie Watson	Travel	\$1,345.71
AGRICULTURE	Emery Bailey	Travel	\$1,476.14
AGRICULTURE	Francis Heery	Printing and Duplicating	\$2.55
AGRICULTURE	Francis Heery	Travel	\$903.44
AGRICULTURE	George Brown	Travel	\$1,482.12
AGRICULTURE	Harold Harris	Travel	\$1,062.14
AGRICULTURE	Heath Overbey	Travel	\$1,712.12
AGRICULTURE	Jaclyn Lynch	Travel	\$936.56
AGRICULTURE	James Dunn	Travel	\$565.34
AGRICULTURE	James Eisler	Travel	\$374.44
AGRICULTURE	James Hopper	Travel	\$42.78

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
AGRICULTURE	James Mckee	Communications	\$2.10
AGRICULTURE	James Mckee	Travel	\$2,078.28
AGRICULTURE	James Nance	Travel	\$142.29
AGRICULTURE	Jamie Meyer	Travel	\$401.99
AGRICULTURE	Jamie Steele	Supplies and Materials	\$102.69
AGRICULTURE	Jan Keyser	Travel	\$8.00
AGRICULTURE	Jason Waddell	Travel	\$2,870.86
AGRICULTURE	Jeff Underwood	Travel	\$530.03
AGRICULTURE	Jeffrey Kirksey	Communications	\$62.79
AGRICULTURE	Jeffrey Kirksey	Supplies and Materials	\$25.64
AGRICULTURE	Jeffrey Kirksey	Travel	\$149.04
AGRICULTURE	Jeffrey Piatt	Travel	\$9.00
AGRICULTURE	Jeffrey Taylor	Communications	\$28.47
AGRICULTURE	Jeremy Blakely	Travel	\$651.84
AGRICULTURE	Jeremy Cross	Travel	\$1,885.08
AGRICULTURE	Jesse Carruth	Travel	\$1,247.52
AGRICULTURE	Jimmy Cagle	Travel	\$616.40
AGRICULTURE	Joe Burns	Travel	\$1,043.92
AGRICULTURE	Joe Gaines	Training	\$485.00
AGRICULTURE	Joe Gaines	Travel	\$2,579.65
AGRICULTURE	Joel Blackburn	Travel	\$1,210.72
AGRICULTURE	John Drury	Travel	\$1,136.66
AGRICULTURE	John Ferris	Travel	\$803.98
AGRICULTURE	John Hodges	Motor Vehicle Operation	\$41.00
AGRICULTURE	John McClurkan	Travel	\$148.18
AGRICULTURE	John Mullins	Travel	\$635.25
AGRICULTURE	John Rochelle	Communications	\$10.50
AGRICULTURE	John Sanford	Travel	\$275.52
AGRICULTURE	Joseph Lampley	Travel	\$1,345.50
AGRICULTURE	Joseph Paugh	Travel	\$416.70
AGRICULTURE	Joshua Veals	Travel	\$1,748.46
AGRICULTURE	Judith Langell	Travel	\$13.80
AGRICULTURE	Justin Bryant	Travel	\$153.64
AGRICULTURE	Keith Rose	Travel	\$343.62
AGRICULTURE	Ken Givens	Training	\$650.00
AGRICULTURE	Ken Givens	Travel	\$643.08
AGRICULTURE	Kerry Livengood	Training	\$300.00
AGRICULTURE	Kerry Livengood	Travel	\$386.57
AGRICULTURE	Kerry Wilkerson	Communications	\$5.00
AGRICULTURE	Kerry Wilkerson	Supplies and Materials	\$15.88
AGRICULTURE	Kerry Wilkerson	Travel	\$197.34
AGRICULTURE	Koy Flowers	Travel	\$995.90
AGRICULTURE	Kyle Holmberg	Communications	\$27.20
AGRICULTURE	Kyle Holmberg	Travel	\$1,089.90
AGRICULTURE	Larry Wright	Travel	\$805.92
AGRICULTURE	Laura Fortune	Travel	\$91.50
AGRICULTURE	Lawrence Burdick	Travel	\$345.00
AGRICULTURE	Leonard Hood	Communications	\$13.75
AGRICULTURE	Leonard Hood	Supplies and Materials	\$26.20
AGRICULTURE	Leonard Hood	Travel	\$116.38
AGRICULTURE	Leslie Southards	Communications	\$4.95
AGRICULTURE	Leslie Southards	Printing and Duplicating	\$2.70
AGRICULTURE	Leslie Southards	Supplies and Materials	\$4.78
AGRICULTURE	Leslie Woodson	Travel	\$211.60

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
AGRICULTURE	Lisa Henley	Supplies and Materials	\$28.34
AGRICULTURE	Lisa Henley	Travel	\$143.98
AGRICULTURE	Lisa Neely	Travel	\$1,271.90
AGRICULTURE	Lois Byrge	Travel	\$1,035.46
AGRICULTURE	Lucille Swiney	Travel	\$688.16
AGRICULTURE	Lynch Lutz	Travel	\$896.08
AGRICULTURE	Lynne Williams	Supplies and Materials	\$13.73
AGRICULTURE	Lynne Williams	Travel	\$95.22
AGRICULTURE	Mary Sneed	Travel	\$366.05
AGRICULTURE	Mathew Howell	Travel	\$1,539.16
AGRICULTURE	Matthew Jones	Travel	\$868.94
AGRICULTURE	Michael Buford	Travel	\$276.36
AGRICULTURE	Michael Golightly	Travel	\$507.84
AGRICULTURE	Michael Studer	Travel	\$696.90
AGRICULTURE	Michelle Hudson	Communications	\$4.31
AGRICULTURE	Michelle Hudson	Supplies and Materials	\$38.14
AGRICULTURE	Michelle Hudson	Travel	\$218.52
AGRICULTURE	Nathan Hannah	Communications	\$16.26
AGRICULTURE	Nathan Hannah	Travel	\$531.76
AGRICULTURE	Nelson Owen	Travel	\$992.68
AGRICULTURE	Pamela Dyer	Travel	\$451.26
AGRICULTURE	Patricia Musgrave	Communications	\$3.97
AGRICULTURE	Patricia Musgrave	Supplies and Materials	\$90.10
AGRICULTURE	Paul Matthews	Communications	\$23.94
AGRICULTURE	Rachel Graff	Communications	\$6.21
AGRICULTURE	Randall Stewart	Communications	\$17.03
AGRICULTURE	Rebekah McCallie	Travel	\$12.88
AGRICULTURE	Regina Anderson	Travel	\$974.28
AGRICULTURE	Richard Young	Supplies and Materials	\$132.16
AGRICULTURE	Robert Cochran	Communications	\$11.40
AGRICULTURE	Robert Cochran	Travel	\$1,565.84
AGRICULTURE	Robert Thomas	Travel	\$493.12
AGRICULTURE	Robert Wallen	Communications	\$22.82
AGRICULTURE	Robert Wallen	Supplies and Materials	\$7.65
AGRICULTURE	Robert Wallen	Travel	\$482.08
AGRICULTURE	Robert Williams	Travel	\$147.23
AGRICULTURE	Robin Bible	Travel	\$149.33
AGRICULTURE	Rodney Groce	Communications	\$12.24
AGRICULTURE	Rodney Groce	Supplies and Materials	\$21.33
AGRICULTURE	Rodney Moore	Communications	\$1.22
AGRICULTURE	Rodney Moore	Supplies and Materials	\$8.00
AGRICULTURE	Rodney Moore	Travel	\$194.58
AGRICULTURE	Ronald Coats	Communications	\$37.55
AGRICULTURE	Ronald Coats	Travel	\$191.36
AGRICULTURE	Ross Lester	Travel	\$589.26
AGRICULTURE	Shamica Johnson	Supplies and Materials	\$19.80
AGRICULTURE	Shamica Johnson	Travel	\$281.98
AGRICULTURE	Sidney Grindle	Travel	\$1,128.38
AGRICULTURE	Sonya Bertram	Travel	\$1,606.78
AGRICULTURE	Stephen Smith	Communications	\$27.99
AGRICULTURE	Stephen Smith	Supplies and Materials	\$13.03
AGRICULTURE	Steve Hollis	Communications	\$29.61
AGRICULTURE	Steve Powell	Travel	\$298.64
AGRICULTURE	Steven Scott	Travel	\$418.87

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JULY 2010

Department	Name	Description	Amount Paid
AGRICULTURE	Stevie Bryant	Travel	\$933.34
AGRICULTURE	Susan Elliott	Travel	\$1,093.88
AGRICULTURE	Tami Harrison	Communications	\$11.16
AGRICULTURE	Tami Harrison	Supplies and Materials	\$29.36
AGRICULTURE	Tammy Heggie	Travel	\$808.22
AGRICULTURE	Thomas Womack	Travel	\$10.50
AGRICULTURE	Traci Puckett	Travel	\$213.44
AGRICULTURE	Vivian Ramsey	Travel	\$1,262.24
AGRICULTURE	Wendell Hughes	Travel	\$236.38
AGRICULTURE	William Walls	Supplies and Materials	\$100.25
AGRICULTURE	William Wilkins	Travel	\$147.99
AGRICULTURE	Zachary Palmer	Travel	\$1,342.74
ATTORNEY GENERAL	Angele Pietrangelo	Travel	\$168.76
ATTORNEY GENERAL	Arthur Crownover	Travel	\$579.44
ATTORNEY GENERAL	Benjamin Whitehouse	Travel	\$729.06
ATTORNEY GENERAL	Blind Akrawi	Travel	\$305.09
ATTORNEY GENERAL	Brent Cherry	Travel	\$410.49
ATTORNEY GENERAL	Brian Ramming	Travel	\$76.36
ATTORNEY GENERAL	Cameron Hyder	Travel	\$263.41
ATTORNEY GENERAL	Cynthia Kinser	Travel	\$29.44
ATTORNEY GENERAL	Cynthia Paduch	Travel	\$398.58
ATTORNEY GENERAL	David Coenen	Travel	\$277.20
ATTORNEY GENERAL	David Findley	Travel	\$251.91
ATTORNEY GENERAL	Dawn Jordan	Travel	\$181.32
ATTORNEY GENERAL	Deborah Davenport	Prof Services Third Party	\$27.00
ATTORNEY GENERAL	Douglas Dimond	Travel	\$699.88
ATTORNEY GENERAL	Elizabeth Driver	Travel	\$356.25
ATTORNEY GENERAL	Elizabeth Mccarter	Travel	\$76.36
ATTORNEY GENERAL	Gregory Holt	Travel	\$581.11
ATTORNEY GENERAL	Harry Sherrell	Travel	\$23.46
ATTORNEY GENERAL	Heather Ross	Travel	\$88.32
ATTORNEY GENERAL	James Foster	Travel	\$611.17
ATTORNEY GENERAL	James Gaylord	Travel	\$114.08
ATTORNEY GENERAL	Jay Ballard	Travel	\$756.39
ATTORNEY GENERAL	Jeffrey Mahathy	Travel	\$15.89
ATTORNEY GENERAL	Jennifer Smith	Travel	\$238.28
ATTORNEY GENERAL	Joe Shirley	Travel	\$444.33
ATTORNEY GENERAL	John Bledsoe	Travel	\$364.53
ATTORNEY GENERAL	John Dyer	Travel	\$79.12
ATTORNEY GENERAL	Jonathan Wike	Travel	\$1,254.54
ATTORNEY GENERAL	Judy Jordan	Travel	\$24.84
ATTORNEY GENERAL	Larry Teague	Travel	\$45.54
ATTORNEY GENERAL	Laura Kidwell	Travel	\$406.63
ATTORNEY GENERAL	Laura Mccloud	Travel	\$16.00
ATTORNEY GENERAL	Leon Williams	Travel	\$326.84
ATTORNEY GENERAL	Leslie Bridges	Travel	\$482.97
ATTORNEY GENERAL	Leslie Price	Travel	\$356.25
ATTORNEY GENERAL	Lindsey Appiah	Travel	\$29.44
ATTORNEY GENERAL	Lionel Joiner	Travel	\$381.63
ATTORNEY GENERAL	Lucy Haynes	Supplies and Materials	\$62.50
ATTORNEY GENERAL	Martha Campbell	Travel	\$775.66
ATTORNEY GENERAL	Martha Davis	Travel	\$506.76
ATTORNEY GENERAL	Marvin Clements	Travel	\$83.72
ATTORNEY GENERAL	Mary Bers	Travel	\$264.89

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Department	Name	Description	Amount Paid
ATTORNEY GENERAL	Mary Foust	Travel	\$68.08
ATTORNEY GENERAL	Mary Moran	Travel	\$36.80
ATTORNEY GENERAL	Matthew Haskell	Travel	\$712.50
ATTORNEY GENERAL	Melissa Moreau	Travel	\$98.90
ATTORNEY GENERAL	Meredith Devault	Travel	\$16.56
ATTORNEY GENERAL	Michael Leftwich	Travel	\$2,624.59
ATTORNEY GENERAL	Michael Markham	Travel	\$305.09
ATTORNEY GENERAL	Michael Meyer	Travel	\$195.04
ATTORNEY GENERAL	Nicholas Barca	Travel	\$247.02
ATTORNEY GENERAL	Paige Dixon	Travel	\$88.32
ATTORNEY GENERAL	Pamela Lorch	Travel	\$970.87
ATTORNEY GENERAL	Rachel Harmon	Travel	\$179.76
ATTORNEY GENERAL	Rachel Willis	Travel	\$263.41
ATTORNEY GENERAL	Rebecca Lyford	Travel	\$407.04
ATTORNEY GENERAL	Roy Copeland	Travel	\$1,009.44
ATTORNEY GENERAL	Ryan Mcgehee	Training	\$395.00
ATTORNEY GENERAL	Ryan Mcgehee	Travel	\$831.89
ATTORNEY GENERAL	Ryan Porcello	Travel	\$47.84
ATTORNEY GENERAL	Stephanie Bergmeyer	Travel	\$383.97
ATTORNEY GENERAL	Troy McPeak	Travel	\$102.12
ATTORNEY GENERAL	Vickie Clement	Travel	\$211.60
ATTORNEY GENERAL	William Hargiss	Travel	\$76.36
ATTORNEY GENERAL	William James	Travel	\$102.12
BOARD OF PROBATION AND PAROLE	Abby Steele	Travel	\$345.00
BOARD OF PROBATION AND PAROLE	Alex Eskew	Travel	\$140.76
BOARD OF PROBATION AND PAROLE	Alison Greer	Travel	\$259.90
BOARD OF PROBATION AND PAROLE	Allen Rietz	Travel	\$209.30
BOARD OF PROBATION AND PAROLE	Amanda Lane	Travel	\$148.12
BOARD OF PROBATION AND PAROLE	Amanda Martinez	Travel	\$36.80
BOARD OF PROBATION AND PAROLE	Amanda Palmiter	Travel	\$111.06
BOARD OF PROBATION AND PAROLE	Amber Poole	Travel	\$186.30
BOARD OF PROBATION AND PAROLE	Amber Wilson	Travel	\$316.34
BOARD OF PROBATION AND PAROLE	Amy Simmons	Travel	\$145.40
BOARD OF PROBATION AND PAROLE	Amy Stewart	Travel	\$105.80
BOARD OF PROBATION AND PAROLE	Andrew Bradford	Travel	\$74.32
BOARD OF PROBATION AND PAROLE	Andrew Coleman	Travel	\$22.08
BOARD OF PROBATION AND PAROLE	Andrew Love	Travel	\$102.58
BOARD OF PROBATION AND PAROLE	Angela Dotson	Travel	\$25.76
BOARD OF PROBATION AND PAROLE	Angela Hasty	Travel	\$307.78
BOARD OF PROBATION AND PAROLE	Angela Parker Willis	Travel	\$385.02
BOARD OF PROBATION AND PAROLE	Angela Parrish	Travel	\$329.82
BOARD OF PROBATION AND PAROLE	Angela Smith	Travel	\$37.26
BOARD OF PROBATION AND PAROLE	Angela Swanson	Travel	\$93.84
BOARD OF PROBATION AND PAROLE	Angellette Warfield	Travel	\$200.26
BOARD OF PROBATION AND PAROLE	Anita Woods	Travel	\$149.50
BOARD OF PROBATION AND PAROLE	Ann Curry	Travel	\$143.52
BOARD OF PROBATION AND PAROLE	Annette Hardaway	Travel	\$5.98
BOARD OF PROBATION AND PAROLE	Anthony Benefield	Travel	\$1,254.42
BOARD OF PROBATION AND PAROLE	April Lee	Travel	\$218.64
BOARD OF PROBATION AND PAROLE	April Stewart	Travel	\$218.04
BOARD OF PROBATION AND PAROLE	April Thomas	Travel	\$66.24
BOARD OF PROBATION AND PAROLE	Arethea Gray	Travel	\$54.28
BOARD OF PROBATION AND PAROLE	Arlisa Wade	Travel	\$768.66
BOARD OF PROBATION AND PAROLE	Arnetta Long	Travel	\$134.56

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Ashland Jones	Travel	\$122.44
BOARD OF PROBATION AND PAROLE	Ashley Cantrell	Travel	\$151.80
BOARD OF PROBATION AND PAROLE	Augustine Currie	Travel	\$92.18
BOARD OF PROBATION AND PAROLE	Austin Tudeme	Travel	\$518.14
BOARD OF PROBATION AND PAROLE	Avana Sisco	Travel	\$80.96
BOARD OF PROBATION AND PAROLE	Barbara Allen	Travel	\$827.40
BOARD OF PROBATION AND PAROLE	Barbara Dattulo	Travel	\$351.90
BOARD OF PROBATION AND PAROLE	Barbara Southall	Travel	\$169.20
BOARD OF PROBATION AND PAROLE	Barbara Stevenson	Travel	\$246.56
BOARD OF PROBATION AND PAROLE	Barry Branam	Travel	\$116.84
BOARD OF PROBATION AND PAROLE	Barry Smith	Travel	\$166.98
BOARD OF PROBATION AND PAROLE	Bernice Phillips	Travel	\$356.04
BOARD OF PROBATION AND PAROLE	Betsy Jakalski	Travel	\$390.08
BOARD OF PROBATION AND PAROLE	Bettye Alsup	Travel	\$335.16
BOARD OF PROBATION AND PAROLE	Bianca Hudson	Travel	\$11.84
BOARD OF PROBATION AND PAROLE	Billie Ayers	Travel	\$198.72
BOARD OF PROBATION AND PAROLE	Blenda Banner	Travel	\$93.84
BOARD OF PROBATION AND PAROLE	Bobbie Shreve	Travel	\$34.96
BOARD OF PROBATION AND PAROLE	Bobby Long	Travel	\$40.48
BOARD OF PROBATION AND PAROLE	Bobby Moss	Travel	\$67.16
BOARD OF PROBATION AND PAROLE	Bobby Williams	Travel	\$461.38
BOARD OF PROBATION AND PAROLE	Brandon Fisher	Travel	\$198.72
BOARD OF PROBATION AND PAROLE	Brandon Glossup	Travel	\$142.50
BOARD OF PROBATION AND PAROLE	Brandon Ousley	Travel	\$80.96
BOARD OF PROBATION AND PAROLE	Brenda Long	Travel	\$23.00
BOARD OF PROBATION AND PAROLE	Bretney Layne	Travel	\$266.34
BOARD OF PROBATION AND PAROLE	Brian Schwetz	Travel	\$127.88
BOARD OF PROBATION AND PAROLE	Brooklyn Gartman	Travel	\$125.20
BOARD OF PROBATION AND PAROLE	Bruce Ingram	Travel	\$75.44
BOARD OF PROBATION AND PAROLE	Byron Houston	Travel	\$484.84
BOARD OF PROBATION AND PAROLE	Candice Batts	Travel	\$35.88
BOARD OF PROBATION AND PAROLE	Candice Hayes	Prof Services Third Party	\$50.00
BOARD OF PROBATION AND PAROLE	Candice Hayes	Supplies and Materials	\$69.54
BOARD OF PROBATION AND PAROLE	Candice Hayes	Travel	\$129.16
BOARD OF PROBATION AND PAROLE	Candis Troxel	Travel	\$169.70
BOARD OF PROBATION AND PAROLE	Carey Farley	Travel	\$88.78
BOARD OF PROBATION AND PAROLE	Carey Monsue	Travel	\$108.10
BOARD OF PROBATION AND PAROLE	Carl Robinson	Travel	\$225.74
BOARD OF PROBATION AND PAROLE	Carolyn Johnson	Travel	\$2,296.32
BOARD OF PROBATION AND PAROLE	Carolyn Reynolds Matthews	Travel	\$49.68
BOARD OF PROBATION AND PAROLE	Carolyn Rose	Travel	\$779.24
BOARD OF PROBATION AND PAROLE	Carolyn Simpson	Travel	\$73.96
BOARD OF PROBATION AND PAROLE	Carolynn Mathis	Travel	\$252.54
BOARD OF PROBATION AND PAROLE	Casey Sykes	Travel	\$406.18
BOARD OF PROBATION AND PAROLE	Cassandra Bright	Travel	\$212.06
BOARD OF PROBATION AND PAROLE	Cassidy Hyatt	Travel	\$84.18
BOARD OF PROBATION AND PAROLE	Catherine Phillips	Travel	\$73.24
BOARD OF PROBATION AND PAROLE	Cathi Howell	Travel	\$140.30
BOARD OF PROBATION AND PAROLE	Chad Mccaleb	Travel	\$112.70
BOARD OF PROBATION AND PAROLE	Chalmers Young	Travel	\$161.92
BOARD OF PROBATION AND PAROLE	Charles Brannan	Travel	\$463.68
BOARD OF PROBATION AND PAROLE	Charles Bullard	Travel	\$68.08
BOARD OF PROBATION AND PAROLE	Charles Crane	Travel	\$259.90
BOARD OF PROBATION AND PAROLE	Charles Matthews	Travel	\$34.04

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Charles Mcchriston	Travel	\$191.06
BOARD OF PROBATION AND PAROLE	Charles Steinmetz	Travel	\$104.88
BOARD OF PROBATION AND PAROLE	Charles Thomas	Travel	\$181.44
BOARD OF PROBATION AND PAROLE	Charles Traugher	Travel	\$1,025.31
BOARD OF PROBATION AND PAROLE	Charlie Jackson	Travel	\$56.98
BOARD OF PROBATION AND PAROLE	Charlotte Richey	Travel	\$376.28
BOARD OF PROBATION AND PAROLE	Charlotte Whitby	Travel	\$331.00
BOARD OF PROBATION AND PAROLE	Cheneel Mcnutt	Travel	\$121.18
BOARD OF PROBATION AND PAROLE	Cherise Sumlar	Travel	\$584.74
BOARD OF PROBATION AND PAROLE	Cheryl Jackson	Travel	\$183.08
BOARD OF PROBATION AND PAROLE	Chocile Harris	Travel	\$51.88
BOARD OF PROBATION AND PAROLE	Christina Cobb	Travel	\$7.36
BOARD OF PROBATION AND PAROLE	Christina LeRoy	Travel	\$29.44
BOARD OF PROBATION AND PAROLE	Christopher Duke	Travel	\$549.70
BOARD OF PROBATION AND PAROLE	Christopher Grady	Travel	\$170.20
BOARD OF PROBATION AND PAROLE	Christopher Hill	Travel	\$552.92
BOARD OF PROBATION AND PAROLE	Cicely Dickerson	Travel	\$3.22
BOARD OF PROBATION AND PAROLE	Ciera Carr	Travel	\$3.22
BOARD OF PROBATION AND PAROLE	Cindy Bolesta	Travel	\$190.90
BOARD OF PROBATION AND PAROLE	Cindy Lindsey	Travel	\$86.30
BOARD OF PROBATION AND PAROLE	Cindy Yelverton	Travel	\$210.22
BOARD OF PROBATION AND PAROLE	Clarence Mcquary	Travel	\$32.20
BOARD OF PROBATION AND PAROLE	Clarence Williams	Travel	\$23.46
BOARD OF PROBATION AND PAROLE	Clementine Turner	Travel	\$138.92
BOARD OF PROBATION AND PAROLE	Columba Mchale	Travel	\$16.00
BOARD OF PROBATION AND PAROLE	Connie Martin	Travel	\$40.48
BOARD OF PROBATION AND PAROLE	Connie Mooneyham	Travel	\$622.32
BOARD OF PROBATION AND PAROLE	Connie Turner	Travel	\$53.19
BOARD OF PROBATION AND PAROLE	Cori Samantha Hughes	Travel	\$1,605.40
BOARD OF PROBATION AND PAROLE	Courtney Jordan	Travel	\$345.88
BOARD OF PROBATION AND PAROLE	Crystal Broome	Travel	\$5.52
BOARD OF PROBATION AND PAROLE	Crystal Gray	Travel	\$267.26
BOARD OF PROBATION AND PAROLE	Daniel Huffman	Travel	\$9.20
BOARD OF PROBATION AND PAROLE	Daniel Isbill	Travel	\$182.16
BOARD OF PROBATION AND PAROLE	Daniel Redmon	Travel	\$28.52
BOARD OF PROBATION AND PAROLE	Danny Meredith	Travel	\$54.28
BOARD OF PROBATION AND PAROLE	Danny Williams	Travel	\$224.48
BOARD OF PROBATION AND PAROLE	Darlene Griffin	Travel	\$42.32
BOARD OF PROBATION AND PAROLE	Darrell Kerr	Travel	\$182.62
BOARD OF PROBATION AND PAROLE	Daryell Smith	Travel	\$57.04
BOARD OF PROBATION AND PAROLE	David Batchelder	Travel	\$242.88
BOARD OF PROBATION AND PAROLE	David Dufour	Travel	\$191.08
BOARD OF PROBATION AND PAROLE	David Stanfield	Travel	\$147.66
BOARD OF PROBATION AND PAROLE	David Tankersley	Travel	\$39.56
BOARD OF PROBATION AND PAROLE	David Webb	Travel	\$1,117.80
BOARD OF PROBATION AND PAROLE	Dawn Morgan	Travel	\$55.20
BOARD OF PROBATION AND PAROLE	Debbie King	Travel	\$275.16
BOARD OF PROBATION AND PAROLE	Deborah Grime	Travel	\$41.74
BOARD OF PROBATION AND PAROLE	Debra Brown	Travel	\$20.24
BOARD OF PROBATION AND PAROLE	Debra Corlew	Travel	\$39.46
BOARD OF PROBATION AND PAROLE	Debra Irvine	Travel	\$111.14
BOARD OF PROBATION AND PAROLE	Debra Jacks	Travel	\$327.98
BOARD OF PROBATION AND PAROLE	Debra Vance	Travel	\$130.18
BOARD OF PROBATION AND PAROLE	Del King	Travel	\$167.90

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JULY 2010

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Delesia Armstrong	Travel	\$40.48
BOARD OF PROBATION AND PAROLE	Della Smith	Travel	\$119.60
BOARD OF PROBATION AND PAROLE	Demetria Ware	Travel	\$24.38
BOARD OF PROBATION AND PAROLE	Demica Robinson	Travel	\$116.90
BOARD OF PROBATION AND PAROLE	Dena Davis	Travel	\$178.94
BOARD OF PROBATION AND PAROLE	Denita Cox	Travel	\$71.30
BOARD OF PROBATION AND PAROLE	Dennis Caputa	Travel	\$19.28
BOARD OF PROBATION AND PAROLE	Dennis Fant	Travel	\$62.56
BOARD OF PROBATION AND PAROLE	Dennis McBride	Travel	\$42.82
BOARD OF PROBATION AND PAROLE	Derek Byrdson	Travel	\$192.28
BOARD OF PROBATION AND PAROLE	Derrick White	Travel	\$173.88
BOARD OF PROBATION AND PAROLE	Desiree Howell	Travel	\$586.96
BOARD OF PROBATION AND PAROLE	Diane Dillon-Walley	Travel	\$48.76
BOARD OF PROBATION AND PAROLE	Diane Jaynes	Travel	\$246.10
BOARD OF PROBATION AND PAROLE	Dianna Blackburn	Travel	\$403.88
BOARD OF PROBATION AND PAROLE	Dimple Jones	Travel	\$53.98
BOARD OF PROBATION AND PAROLE	Donald Fox	Travel	\$650.44
BOARD OF PROBATION AND PAROLE	Donald Moore	Travel	\$85.50
BOARD OF PROBATION AND PAROLE	Donald Rietdorf	Travel	\$283.08
BOARD OF PROBATION AND PAROLE	Donald Webb	Travel	\$277.84
BOARD OF PROBATION AND PAROLE	Donna Pagel	Travel	\$16.56
BOARD OF PROBATION AND PAROLE	Donna Poindexter	Travel	\$80.08
BOARD OF PROBATION AND PAROLE	Donna Roe	Travel	\$400.66
BOARD OF PROBATION AND PAROLE	Donna Woodson	Travel	\$364.32
BOARD OF PROBATION AND PAROLE	Dora Erazo-Cordova	Travel	\$38.08
BOARD OF PROBATION AND PAROLE	Doris Fain	Travel	\$555.54
BOARD OF PROBATION AND PAROLE	Dorothea Edwards	Travel	\$159.14
BOARD OF PROBATION AND PAROLE	Dorothea Lowery-Smith	Travel	\$68.08
BOARD OF PROBATION AND PAROLE	Dorris Parker	Travel	\$103.04
BOARD OF PROBATION AND PAROLE	Douglas Grooms	Travel	\$128.80
BOARD OF PROBATION AND PAROLE	Dustin Yates	Travel	\$47.70
BOARD OF PROBATION AND PAROLE	Earnest Young	Travel	\$27.92
BOARD OF PROBATION AND PAROLE	Eddie Herndon	Travel	\$62.56
BOARD OF PROBATION AND PAROLE	Edward Cassel	Travel	\$53.92
BOARD OF PROBATION AND PAROLE	Edward Charite	Travel	\$120.00
BOARD OF PROBATION AND PAROLE	Edward Johnson	Travel	\$98.90
BOARD OF PROBATION AND PAROLE	Egbon Collins	Travel	\$105.80
BOARD OF PROBATION AND PAROLE	Elizabeth Cecil	Travel	\$86.46
BOARD OF PROBATION AND PAROLE	Elizabeth Fisher	Travel	\$52.94
BOARD OF PROBATION AND PAROLE	Elizabeth Waters	Travel	\$85.56
BOARD OF PROBATION AND PAROLE	Emilie Bottiggi	Travel	\$127.96
BOARD OF PROBATION AND PAROLE	Emily Rogers	Travel	\$37.26
BOARD OF PROBATION AND PAROLE	Emily Thigpen	Travel	\$384.10
BOARD OF PROBATION AND PAROLE	Emmanuel Omatu	Travel	\$1,037.54
BOARD OF PROBATION AND PAROLE	Ericka Brownlow	Travel	\$200.88
BOARD OF PROBATION AND PAROLE	Erin Monroe	Travel	\$364.94
BOARD OF PROBATION AND PAROLE	Erin Phillips	Travel	\$477.94
BOARD OF PROBATION AND PAROLE	Erinn French	Travel	\$94.38
BOARD OF PROBATION AND PAROLE	Eugene Michonski	Travel	\$465.98
BOARD OF PROBATION AND PAROLE	Eunice Garrett	Travel	\$47.84
BOARD OF PROBATION AND PAROLE	Evelyn Dwyer	Travel	\$159.62
BOARD OF PROBATION AND PAROLE	Evelyn Hill	Travel	\$886.88
BOARD OF PROBATION AND PAROLE	Faye McNutt	Travel	\$563.92
BOARD OF PROBATION AND PAROLE	Floyd Hall	Travel	\$17.48

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Floyd Owsley	Travel	\$15.64
BOARD OF PROBATION AND PAROLE	Frances Mercado	Travel	\$88.32
BOARD OF PROBATION AND PAROLE	Frank Mabery	Travel	\$204.32
BOARD OF PROBATION AND PAROLE	Freddie Nealy	Travel	\$76.36
BOARD OF PROBATION AND PAROLE	Frederick Dearing	Travel	\$264.50
BOARD OF PROBATION AND PAROLE	Frederick Reed	Travel	\$227.24
BOARD OF PROBATION AND PAROLE	Gary Bodensteiner	Travel	\$66.70
BOARD OF PROBATION AND PAROLE	Gary Williams	Travel	\$226.32
BOARD OF PROBATION AND PAROLE	Gena Caldiraro	Travel	\$393.76
BOARD OF PROBATION AND PAROLE	George Knight	Travel	\$86.72
BOARD OF PROBATION AND PAROLE	George Parsons	Travel	\$600.76
BOARD OF PROBATION AND PAROLE	Gina Rinks	Travel	\$182.62
BOARD OF PROBATION AND PAROLE	Gloria Massie	Travel	\$159.42
BOARD OF PROBATION AND PAROLE	Greg Tinsley	Travel	\$18.40
BOARD OF PROBATION AND PAROLE	Gregory Dunkel	Travel	\$27.60
BOARD OF PROBATION AND PAROLE	Gregory Tekulve	Travel	\$14.72
BOARD OF PROBATION AND PAROLE	Guy Marney	Travel	\$60.72
BOARD OF PROBATION AND PAROLE	Guy Pierce	Travel	\$68.40
BOARD OF PROBATION AND PAROLE	Hampton Steele	Travel	\$706.10
BOARD OF PROBATION AND PAROLE	Harold Gardner	Travel	\$223.50
BOARD OF PROBATION AND PAROLE	Hattie Simmons	Travel	\$43.24
BOARD OF PROBATION AND PAROLE	Hattie Stout	Travel	\$232.28
BOARD OF PROBATION AND PAROLE	Heath Eanes	Travel	\$14.26
BOARD OF PROBATION AND PAROLE	Helen Dean	Travel	\$91.54
BOARD OF PROBATION AND PAROLE	Helen Howard	Travel	\$811.06
BOARD OF PROBATION AND PAROLE	Holly Baldwin	Travel	\$93.52
BOARD OF PROBATION AND PAROLE	Houston Ballard	Travel	\$29.44
BOARD OF PROBATION AND PAROLE	Ian Mccarty	Travel	\$222.18
BOARD OF PROBATION AND PAROLE	Irvin Powell	Travel	\$473.34
BOARD OF PROBATION AND PAROLE	Isaac Braxton	Travel	\$240.12
BOARD OF PROBATION AND PAROLE	Jacinta Brown	Travel	\$373.68
BOARD OF PROBATION AND PAROLE	Jack Purdy	Travel	\$4.14
BOARD OF PROBATION AND PAROLE	Jacklyn Wadlington	Travel	\$89.68
BOARD OF PROBATION AND PAROLE	Jacob Anderson	Travel	\$399.74
BOARD OF PROBATION AND PAROLE	Jake Bramer	Travel	\$28.52
BOARD OF PROBATION AND PAROLE	Jakeva Dotson	Travel	\$86.76
BOARD OF PROBATION AND PAROLE	James Beard	Travel	\$73.60
BOARD OF PROBATION AND PAROLE	James Chewning	Travel	\$118.22
BOARD OF PROBATION AND PAROLE	James Cloyd	Travel	\$437.00
BOARD OF PROBATION AND PAROLE	James Creech	Travel	\$541.88
BOARD OF PROBATION AND PAROLE	James Davis	Travel	\$434.24
BOARD OF PROBATION AND PAROLE	James Fields	Travel	\$308.32
BOARD OF PROBATION AND PAROLE	James Graham	Travel	\$115.00
BOARD OF PROBATION AND PAROLE	James Grimes	Travel	\$148.12
BOARD OF PROBATION AND PAROLE	James Hake	Travel	\$314.36
BOARD OF PROBATION AND PAROLE	James Harp	Travel	\$249.78
BOARD OF PROBATION AND PAROLE	James Holder	Travel	\$495.42
BOARD OF PROBATION AND PAROLE	James Janow	Travel	\$121.44
BOARD OF PROBATION AND PAROLE	James Kriplean	Travel	\$174.56
BOARD OF PROBATION AND PAROLE	James Leach	Travel	\$355.12
BOARD OF PROBATION AND PAROLE	James Mcknight	Travel	\$121.44
BOARD OF PROBATION AND PAROLE	James Rox	Travel	\$47.38
BOARD OF PROBATION AND PAROLE	James Welch	Travel	\$193.38
BOARD OF PROBATION AND PAROLE	Jamie Staggs	Travel	\$240.12

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Jana Travis	Travel	\$381.74
BOARD OF PROBATION AND PAROLE	Jane Joyce	Travel	\$136.16
BOARD OF PROBATION AND PAROLE	Jane Luther	Travel	\$49.68
BOARD OF PROBATION AND PAROLE	Janet Burgess	Travel	\$432.40
BOARD OF PROBATION AND PAROLE	Janet McLemore	Travel	\$272.32
BOARD OF PROBATION AND PAROLE	Janice Johnson	Travel	\$74.98
BOARD OF PROBATION AND PAROLE	Jasmin Barnes	Travel	\$169.28
BOARD OF PROBATION AND PAROLE	Jason Gamlin	Travel	\$191.36
BOARD OF PROBATION AND PAROLE	Jason Smith	Travel	\$76.12
BOARD OF PROBATION AND PAROLE	Jason Williams	Travel	\$252.54
BOARD OF PROBATION AND PAROLE	Jeannette Ward Spriggs	Travel	\$400.92
BOARD OF PROBATION AND PAROLE	Jeffery Barnett	Travel	\$597.54
BOARD OF PROBATION AND PAROLE	Jeffrey Eisner	Travel	\$202.10
BOARD OF PROBATION AND PAROLE	Jeffrey Garrett	Travel	\$157.78
BOARD OF PROBATION AND PAROLE	Jeffrey Jackson	Travel	\$1,083.30
BOARD OF PROBATION AND PAROLE	Jeffrey Nichols	Travel	\$691.38
BOARD OF PROBATION AND PAROLE	Jeffrey Thomas	Travel	\$230.92
BOARD OF PROBATION AND PAROLE	Jeffrey Vault	Travel	\$21.20
BOARD OF PROBATION AND PAROLE	Jeni Dixon	Travel	\$187.22
BOARD OF PROBATION AND PAROLE	Jennifer Brittain	Travel	\$99.36
BOARD OF PROBATION AND PAROLE	Jennifer Craighead	Travel	\$111.78
BOARD OF PROBATION AND PAROLE	Jennifer Fredericks	Travel	\$16.56
BOARD OF PROBATION AND PAROLE	Jennifer Laferry	Travel	\$5.92
BOARD OF PROBATION AND PAROLE	Jennifer Tatar	Travel	\$116.84
BOARD OF PROBATION AND PAROLE	Jennifer Williams	Travel	\$81.88
BOARD OF PROBATION AND PAROLE	Jennifer Zook	Travel	\$105.38
BOARD OF PROBATION AND PAROLE	Jerry Grohowski	Travel	\$694.14
BOARD OF PROBATION AND PAROLE	Jerry Newport	Travel	\$185.38
BOARD OF PROBATION AND PAROLE	Jesse Branscum	Travel	\$693.22
BOARD OF PROBATION AND PAROLE	Jessica Butler	Travel	\$89.78
BOARD OF PROBATION AND PAROLE	Jessica Caine	Travel	\$176.88
BOARD OF PROBATION AND PAROLE	Jessica Frady	Travel	\$101.66
BOARD OF PROBATION AND PAROLE	Jessica Fritz	Travel	\$7.36
BOARD OF PROBATION AND PAROLE	Jessica Jeffrey	Travel	\$123.10
BOARD OF PROBATION AND PAROLE	Jessica Kidwell	Travel	\$386.86
BOARD OF PROBATION AND PAROLE	Jessica Peterson	Travel	\$36.80
BOARD OF PROBATION AND PAROLE	Jessica Redmond	Travel	\$103.96
BOARD OF PROBATION AND PAROLE	Jessica Renfro	Travel	\$40.48
BOARD OF PROBATION AND PAROLE	Jessie Rucker	Travel	\$290.26
BOARD OF PROBATION AND PAROLE	Joe Chandler	Travel	\$826.62
BOARD OF PROBATION AND PAROLE	Joe Harrison	Travel	\$376.74
BOARD OF PROBATION AND PAROLE	Joe Hill	Travel	\$582.17
BOARD OF PROBATION AND PAROLE	Joe Williams	Travel	\$259.14
BOARD OF PROBATION AND PAROLE	Joel Ballard	Travel	\$42.32
BOARD OF PROBATION AND PAROLE	John Coleman	Travel	\$12.60
BOARD OF PROBATION AND PAROLE	John Ferrell	Travel	\$78.28
BOARD OF PROBATION AND PAROLE	John Geas	Travel	\$231.98
BOARD OF PROBATION AND PAROLE	John Grissom	Travel	\$97.22
BOARD OF PROBATION AND PAROLE	John Mcgranahan	Travel	\$172.96
BOARD OF PROBATION AND PAROLE	John Parker	Travel	\$201.48
BOARD OF PROBATION AND PAROLE	John Thornton	Travel	\$351.90
BOARD OF PROBATION AND PAROLE	Jolie Keene	Travel	\$510.60
BOARD OF PROBATION AND PAROLE	Jonathan Potocik	Travel	\$345.00
BOARD OF PROBATION AND PAROLE	Jonathan Thompson	Travel	\$285.44

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Jordan Oliver	Travel	\$80.04
BOARD OF PROBATION AND PAROLE	Joseph Bradley	Travel	\$171.58
BOARD OF PROBATION AND PAROLE	Joseph Darnell	Travel	\$99.36
BOARD OF PROBATION AND PAROLE	Joseph Frye	Travel	\$637.10
BOARD OF PROBATION AND PAROLE	Joseph Oliver	Travel	\$129.72
BOARD OF PROBATION AND PAROLE	Joseph Tackett	Travel	\$913.10
BOARD OF PROBATION AND PAROLE	Joseph Walker	Travel	\$805.00
BOARD OF PROBATION AND PAROLE	Joseph Williams	Travel	\$89.24
BOARD OF PROBATION AND PAROLE	Joshua Debord	Travel	\$347.30
BOARD OF PROBATION AND PAROLE	Joshua Rogers	Travel	\$159.16
BOARD OF PROBATION AND PAROLE	Joyce Fletcher	Travel	\$527.60
BOARD OF PROBATION AND PAROLE	Joyce Johnson	Travel	\$401.65
BOARD OF PROBATION AND PAROLE	Joyce Reed	Travel	\$58.42
BOARD OF PROBATION AND PAROLE	Juanita Donald	Travel	\$130.64
BOARD OF PROBATION AND PAROLE	Juanita Shaw	Travel	\$148.58
BOARD OF PROBATION AND PAROLE	Judith Kerr	Travel	\$314.18
BOARD OF PROBATION AND PAROLE	Judith Ohanaka	Travel	\$33.12
BOARD OF PROBATION AND PAROLE	Julie Trent	Travel	\$536.36
BOARD OF PROBATION AND PAROLE	Justin Strand	Travel	\$103.32
BOARD OF PROBATION AND PAROLE	Kamau Niamke	Travel	\$109.04
BOARD OF PROBATION AND PAROLE	Karen Smith	Travel	\$45.12
BOARD OF PROBATION AND PAROLE	Karla Mattern-Jones	Travel	\$80.04
BOARD OF PROBATION AND PAROLE	Katherine Ross	Travel	\$67.82
BOARD OF PROBATION AND PAROLE	Kathleen Connolly	Travel	\$103.04
BOARD OF PROBATION AND PAROLE	Kathryn Fisher	Travel	\$341.32
BOARD OF PROBATION AND PAROLE	Kathryn Watkins	Travel	\$26.80
BOARD OF PROBATION AND PAROLE	Kathy Peery	Travel	\$114.08
BOARD OF PROBATION AND PAROLE	Kelci Wright	Travel	\$115.00
BOARD OF PROBATION AND PAROLE	Kelly Andrews	Travel	\$287.04
BOARD OF PROBATION AND PAROLE	Kenetha Washington	Travel	\$151.68
BOARD OF PROBATION AND PAROLE	Kenneth Armstrong	Travel	\$143.52
BOARD OF PROBATION AND PAROLE	Kenneth Hatcher	Travel	\$945.30
BOARD OF PROBATION AND PAROLE	Kenneth Rouser	Travel	\$28.08
BOARD OF PROBATION AND PAROLE	Kenyatta Thames	Travel	\$151.76
BOARD OF PROBATION AND PAROLE	Kerensa Ford	Travel	\$134.04
BOARD OF PROBATION AND PAROLE	Kevin Adkins	Travel	\$129.72
BOARD OF PROBATION AND PAROLE	Kevin Rhodes	Travel	\$58.88
BOARD OF PROBATION AND PAROLE	Kimberley Carr-Davenport	Travel	\$4.92
BOARD OF PROBATION AND PAROLE	Kimberly Bone	Travel	\$147.20
BOARD OF PROBATION AND PAROLE	Kimberly Ellis	Travel	\$163.16
BOARD OF PROBATION AND PAROLE	Kimberly Estep	Travel	\$37.72
BOARD OF PROBATION AND PAROLE	Kimberly Gulden	Travel	\$225.86
BOARD OF PROBATION AND PAROLE	Kris Nilsson	Travel	\$323.84
BOARD OF PROBATION AND PAROLE	Kristen Aplin	Travel	\$14.72
BOARD OF PROBATION AND PAROLE	Kristen Smith	Travel	\$63.02
BOARD OF PROBATION AND PAROLE	Kristin Anderson	Travel	\$247.48
BOARD OF PROBATION AND PAROLE	Krystle Miller	Travel	\$10.12
BOARD OF PROBATION AND PAROLE	Lakesha Toney	Travel	\$92.34
BOARD OF PROBATION AND PAROLE	Laminta Poe	Travel	\$86.00
BOARD OF PROBATION AND PAROLE	Larhonda Williams	Travel	\$166.52
BOARD OF PROBATION AND PAROLE	La'shear Poole	Travel	\$28.52
BOARD OF PROBATION AND PAROLE	Lashundra Williams	Travel	\$10.52
BOARD OF PROBATION AND PAROLE	Latonya Kirk-Cheairs	Travel	\$80.54
BOARD OF PROBATION AND PAROLE	Laura Chester	Travel	\$32.66

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Laura Prosser	Travel	\$182.62
BOARD OF PROBATION AND PAROLE	Lauren Stein	Travel	\$40.48
BOARD OF PROBATION AND PAROLE	Leatha Barnes	Travel	\$163.76
BOARD OF PROBATION AND PAROLE	Lee Ann Crumley	Travel	\$99.36
BOARD OF PROBATION AND PAROLE	Lekisha Nance	Travel	\$136.58
BOARD OF PROBATION AND PAROLE	Lelia Wooldridge	Travel	\$420.44
BOARD OF PROBATION AND PAROLE	Lester Burnette	Travel	\$172.96
BOARD OF PROBATION AND PAROLE	Lewis Tullock	Motor Vehicle Operation	\$30.53
BOARD OF PROBATION AND PAROLE	Linda Burrow	Travel	\$66.24
BOARD OF PROBATION AND PAROLE	Linda Byford	Travel	\$62.56
BOARD OF PROBATION AND PAROLE	Linda Duke	Travel	\$1,067.20
BOARD OF PROBATION AND PAROLE	Linda Hudson	Travel	\$40.02
BOARD OF PROBATION AND PAROLE	Linda Lipham	Travel	\$187.22
BOARD OF PROBATION AND PAROLE	Linda Townsend	Travel	\$45.08
BOARD OF PROBATION AND PAROLE	Lindsay Hill	Travel	\$221.72
BOARD OF PROBATION AND PAROLE	Lisa Barker	Travel	\$66.24
BOARD OF PROBATION AND PAROLE	Lisa Bond	Travel	\$619.16
BOARD OF PROBATION AND PAROLE	Lisa Engle	Travel	\$384.56
BOARD OF PROBATION AND PAROLE	Lisa Jones	Travel	\$816.86
BOARD OF PROBATION AND PAROLE	Lisa Litz	Travel	\$141.68
BOARD OF PROBATION AND PAROLE	Lisa Winkler	Travel	\$640.32
BOARD OF PROBATION AND PAROLE	Lloyd McNeil	Travel	\$208.84
BOARD OF PROBATION AND PAROLE	Lora Lisk	Travel	\$26.68
BOARD OF PROBATION AND PAROLE	Loranda Borja	Travel	\$109.02
BOARD OF PROBATION AND PAROLE	Lori Anker	Travel	\$398.82
BOARD OF PROBATION AND PAROLE	Lori Eddings	Travel	\$37.72
BOARD OF PROBATION AND PAROLE	Luseni Kromah	Travel	\$123.28
BOARD OF PROBATION AND PAROLE	Lynnea Pinkham	Travel	\$98.90
BOARD OF PROBATION AND PAROLE	Malcolm Morris	Travel	\$157.78
BOARD OF PROBATION AND PAROLE	Malcolm Reilly	Travel	\$254.84
BOARD OF PROBATION AND PAROLE	Maquitta Wilkins	Travel	\$61.18
BOARD OF PROBATION AND PAROLE	Marcus Miller	Travel	\$38.64
BOARD OF PROBATION AND PAROLE	Margaret Galbraith	Travel	\$46.08
BOARD OF PROBATION AND PAROLE	Margaret Turner	Travel	\$818.24
BOARD OF PROBATION AND PAROLE	Margie Collins	Travel	\$439.48
BOARD OF PROBATION AND PAROLE	Maria Barton	Travel	\$1,195.08
BOARD OF PROBATION AND PAROLE	Marian Dunston	Travel	\$125.12
BOARD OF PROBATION AND PAROLE	Marie Witherspoon	Travel	\$31.28
BOARD OF PROBATION AND PAROLE	Marilyn Atchley	Travel	\$55.66
BOARD OF PROBATION AND PAROLE	Marilyn Martin	Travel	\$69.00
BOARD OF PROBATION AND PAROLE	Marion Tant-Rieger	Travel	\$561.66
BOARD OF PROBATION AND PAROLE	Mark Bansen	Travel	\$8.28
BOARD OF PROBATION AND PAROLE	Mark Frazier	Travel	\$1,095.78
BOARD OF PROBATION AND PAROLE	Mark Lindsey	Travel	\$29.90
BOARD OF PROBATION AND PAROLE	Marlys Tester	Travel	\$98.90
BOARD OF PROBATION AND PAROLE	Marvin Sipes	Travel	\$992.68
BOARD OF PROBATION AND PAROLE	Mary Bailey	Travel	\$178.02
BOARD OF PROBATION AND PAROLE	Mary Brooks	Travel	\$114.08
BOARD OF PROBATION AND PAROLE	Mary Haney-Reagan	Travel	\$38.18
BOARD OF PROBATION AND PAROLE	Mary Vaughan	Travel	\$121.68
BOARD OF PROBATION AND PAROLE	Massey Hemenway	Travel	\$205.36
BOARD OF PROBATION AND PAROLE	Matthew Panter	Travel	\$954.96
BOARD OF PROBATION AND PAROLE	Mattie Fumich	Travel	\$6.44
BOARD OF PROBATION AND PAROLE	Megan Cadogan	Travel	\$14.72

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Meia Hamill	Travel	\$55.20
BOARD OF PROBATION AND PAROLE	Melanie Morelock	Travel	\$95.68
BOARD OF PROBATION AND PAROLE	Melissa Flatt	Travel	\$135.24
BOARD OF PROBATION AND PAROLE	Melissa Hall	Travel	\$119.14
BOARD OF PROBATION AND PAROLE	Melissa Harry	Travel	\$125.58
BOARD OF PROBATION AND PAROLE	Melissa Langett	Travel	\$46.92
BOARD OF PROBATION AND PAROLE	Melissa Price	Travel	\$1,081.92
BOARD OF PROBATION AND PAROLE	Melissa Williams	Travel	\$90.38
BOARD OF PROBATION AND PAROLE	Merilynn Raney	Travel	\$20.24
BOARD OF PROBATION AND PAROLE	Mia Gray	Travel	\$55.66
BOARD OF PROBATION AND PAROLE	Michael Allen	Travel	\$130.64
BOARD OF PROBATION AND PAROLE	Michael Bradberry	Travel	\$930.12
BOARD OF PROBATION AND PAROLE	Michael Burton	Travel	\$99.82
BOARD OF PROBATION AND PAROLE	Michael Caldwell	Travel	\$34.96
BOARD OF PROBATION AND PAROLE	Michael Dickenson	Travel	\$173.42
BOARD OF PROBATION AND PAROLE	Michael Harris	Travel	\$262.20
BOARD OF PROBATION AND PAROLE	Michael Higgins	Travel	\$205.62
BOARD OF PROBATION AND PAROLE	Michael Knight	Travel	\$57.04
BOARD OF PROBATION AND PAROLE	Michael Newland	Travel	\$105.34
BOARD OF PROBATION AND PAROLE	Michael Skyles	Travel	\$110.22
BOARD OF PROBATION AND PAROLE	Michael Stringfield	Travel	\$466.90
BOARD OF PROBATION AND PAROLE	Michael Wilson	Travel	\$408.14
BOARD OF PROBATION AND PAROLE	Michele Peterson	Travel	\$89.24
BOARD OF PROBATION AND PAROLE	Michelle Hill	Travel	\$28.06
BOARD OF PROBATION AND PAROLE	Michelle Ladd	Travel	\$172.96
BOARD OF PROBATION AND PAROLE	Michelle Steward	Travel	\$130.50
BOARD OF PROBATION AND PAROLE	Milas Polk	Travel	\$34.66
BOARD OF PROBATION AND PAROLE	Mona Cooper	Travel	\$133.40
BOARD OF PROBATION AND PAROLE	Monica Pennington	Travel	\$68.08
BOARD OF PROBATION AND PAROLE	Monicia Kennedy	Travel	\$126.96
BOARD OF PROBATION AND PAROLE	Na'gasha Graham	Travel	\$244.84
BOARD OF PROBATION AND PAROLE	Nancy Richardson	Travel	\$217.12
BOARD OF PROBATION AND PAROLE	Natalie Pinzon	Travel	\$153.18
BOARD OF PROBATION AND PAROLE	Natasha Davis	Travel	\$31.28
BOARD OF PROBATION AND PAROLE	Natasha Townsel	Travel	\$249.04
BOARD OF PROBATION AND PAROLE	Nathan Mountain	Travel	\$71.30
BOARD OF PROBATION AND PAROLE	Nichelle Barksdale	Travel	\$122.06
BOARD OF PROBATION AND PAROLE	Nicholas Dongarra	Travel	\$123.74
BOARD OF PROBATION AND PAROLE	Nicole Price	Travel	\$110.16
BOARD OF PROBATION AND PAROLE	Nicole Taylor	Travel	\$6.44
BOARD OF PROBATION AND PAROLE	Nnodi Ajoku	Travel	\$62.00
BOARD OF PROBATION AND PAROLE	Olubisi Delano	Travel	\$162.86
BOARD OF PROBATION AND PAROLE	Pamela Maness	Travel	\$189.52
BOARD OF PROBATION AND PAROLE	Pamela Milliken	Travel	\$93.84
BOARD OF PROBATION AND PAROLE	Pamela Upton	Travel	\$67.16
BOARD OF PROBATION AND PAROLE	Parrilee Smith	Travel	\$384.40
BOARD OF PROBATION AND PAROLE	Patrica Clift	Travel	\$93.84
BOARD OF PROBATION AND PAROLE	Patrice Hannah	Travel	\$382.10
BOARD OF PROBATION AND PAROLE	Patricia Cunningham-Purtteman	Travel	\$366.16
BOARD OF PROBATION AND PAROLE	Patricia Shaw	Travel	\$404.80
BOARD OF PROBATION AND PAROLE	Paul Arnold	Travel	\$653.66
BOARD OF PROBATION AND PAROLE	Paul Deavers	Travel	\$777.76
BOARD OF PROBATION AND PAROLE	Paul Gore	Travel	\$251.16
BOARD OF PROBATION AND PAROLE	Paul Miller	Travel	\$178.02

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Pearl Luvene	Travel	\$161.46
BOARD OF PROBATION AND PAROLE	Peggy Smith	Travel	\$855.60
BOARD OF PROBATION AND PAROLE	Penny Douwsma	Travel	\$8.28
BOARD OF PROBATION AND PAROLE	Peter Hazel	Travel	\$3.68
BOARD OF PROBATION AND PAROLE	Peter Kambitsis	Travel	\$106.26
BOARD OF PROBATION AND PAROLE	Peter Toth	Travel	\$23.03
BOARD OF PROBATION AND PAROLE	Phillip Duncan	Travel	\$203.32
BOARD OF PROBATION AND PAROLE	Phillip Miller	Travel	\$1,064.90
BOARD OF PROBATION AND PAROLE	Phyllis Duckworth	Travel	\$116.64
BOARD OF PROBATION AND PAROLE	Priscilla Cardwell	Travel	\$75.34
BOARD OF PROBATION AND PAROLE	Rachel Newport	Travel	\$67.16
BOARD OF PROBATION AND PAROLE	Rachel Riley-coe	Travel	\$230.92
BOARD OF PROBATION AND PAROLE	Rachel Walker	Travel	\$182.76
BOARD OF PROBATION AND PAROLE	Raeya Juanita Jordan	Travel	\$143.40
BOARD OF PROBATION AND PAROLE	Ralph Thompson	Travel	\$69.92
BOARD OF PROBATION AND PAROLE	Rashaunda Rudolph	Travel	\$104.42
BOARD OF PROBATION AND PAROLE	Raymond Chismar	Travel	\$230.92
BOARD OF PROBATION AND PAROLE	Rebecca Brian	Travel	\$63.02
BOARD OF PROBATION AND PAROLE	Rebecca Cross	Travel	\$145.38
BOARD OF PROBATION AND PAROLE	Rebecca Robinson	Travel	\$103.16
BOARD OF PROBATION AND PAROLE	Redonda Cross	Travel	\$250.70
BOARD OF PROBATION AND PAROLE	Regina Smithson	Travel	\$136.62
BOARD OF PROBATION AND PAROLE	Renee Quaintance	Travel	\$563.04
BOARD OF PROBATION AND PAROLE	Reswavyv Spinks	Travel	\$71.30
BOARD OF PROBATION AND PAROLE	Richard Mason	Travel	\$278.30
BOARD OF PROBATION AND PAROLE	Richard Oakley	Travel	\$66.24
BOARD OF PROBATION AND PAROLE	Richard O'Bryan	Travel	\$136.68
BOARD OF PROBATION AND PAROLE	Rickey Smith	Travel	\$204.24
BOARD OF PROBATION AND PAROLE	Ricky Frank	Travel	\$145.90
BOARD OF PROBATION AND PAROLE	Robbie Phillips	Travel	\$322.46
BOARD OF PROBATION AND PAROLE	Robert Austin	Travel	\$106.72
BOARD OF PROBATION AND PAROLE	Robert Duffey	Travel	\$44.16
BOARD OF PROBATION AND PAROLE	Robert Harry	Travel	\$91.98
BOARD OF PROBATION AND PAROLE	Robert Henshaw	Travel	\$796.98
BOARD OF PROBATION AND PAROLE	Robert Jackson	Travel	\$227.70
BOARD OF PROBATION AND PAROLE	Robert Kimberlin	Travel	\$89.24
BOARD OF PROBATION AND PAROLE	Robert Madden	Travel	\$416.30
BOARD OF PROBATION AND PAROLE	Robert Smith	Travel	\$11.96
BOARD OF PROBATION AND PAROLE	Robert Todd	Travel	\$15.64
BOARD OF PROBATION AND PAROLE	Robert Travis	Travel	\$387.78
BOARD OF PROBATION AND PAROLE	Robert Welch	Travel	\$533.14
BOARD OF PROBATION AND PAROLE	Roberta Holt	Travel	\$65.32
BOARD OF PROBATION AND PAROLE	Robin Gilbert	Travel	\$94.76
BOARD OF PROBATION AND PAROLE	Rodney McClain	Travel	\$52.90
BOARD OF PROBATION AND PAROLE	Roger Dodson	Travel	\$196.42
BOARD OF PROBATION AND PAROLE	Roger Meredith	Travel	\$33.12
BOARD OF PROBATION AND PAROLE	Ronald Bendel	Travel	\$297.16
BOARD OF PROBATION AND PAROLE	Ronald Hampton	Travel	\$35.88
BOARD OF PROBATION AND PAROLE	Ronald Joines	Travel	\$115.00
BOARD OF PROBATION AND PAROLE	Ronald Sokol	Travel	\$22.08
BOARD OF PROBATION AND PAROLE	Ronnie Byrd	Travel	\$55.66
BOARD OF PROBATION AND PAROLE	Ronnie Cole	Travel	\$682.78
BOARD OF PROBATION AND PAROLE	Ronnie Hall	Travel	\$56.60
BOARD OF PROBATION AND PAROLE	Ronnie Vandiver	Travel	\$17.94

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Rose Pittman	Travel	\$131.56
BOARD OF PROBATION AND PAROLE	Rosemary James	Travel	\$181.22
BOARD OF PROBATION AND PAROLE	Rosetta Howard	Travel	\$156.90
BOARD OF PROBATION AND PAROLE	Roxanne Eberly	Travel	\$45.08
BOARD OF PROBATION AND PAROLE	Rufus Hines	Travel	\$158.30
BOARD OF PROBATION AND PAROLE	Ruth Woods	Travel	\$115.46
BOARD OF PROBATION AND PAROLE	Ruthie Marshall	Travel	\$149.44
BOARD OF PROBATION AND PAROLE	Ryan Pettit	Travel	\$161.00
BOARD OF PROBATION AND PAROLE	Sabrina Seaborn	Travel	\$500.02
BOARD OF PROBATION AND PAROLE	Sally Cantrell	Travel	\$45.54
BOARD OF PROBATION AND PAROLE	Sally O'Grady	Travel	\$292.10
BOARD OF PROBATION AND PAROLE	Sammy Howard	Travel	\$374.44
BOARD OF PROBATION AND PAROLE	Sandra Brewer	Travel	\$157.78
BOARD OF PROBATION AND PAROLE	Sandra Caldwell	Travel	\$126.04
BOARD OF PROBATION AND PAROLE	Sandra Hardaway	Travel	\$17.64
BOARD OF PROBATION AND PAROLE	Sandra Rawles	Travel	\$61.18
BOARD OF PROBATION AND PAROLE	Santa Sanders Patton	Travel	\$241.54
BOARD OF PROBATION AND PAROLE	Sara Hodges	Travel	\$152.72
BOARD OF PROBATION AND PAROLE	Sarah Chaney	Travel	\$149.50
BOARD OF PROBATION AND PAROLE	Sarah Dunn	Travel	\$519.28
BOARD OF PROBATION AND PAROLE	Satrena Smith	Travel	\$32.20
BOARD OF PROBATION AND PAROLE	Schultzie Barnes	Travel	\$421.82
BOARD OF PROBATION AND PAROLE	Scott Barron	Travel	\$233.12
BOARD OF PROBATION AND PAROLE	Scott Little	Travel	\$28.52
BOARD OF PROBATION AND PAROLE	Sean Patrick Moore	Travel	\$130.64
BOARD OF PROBATION AND PAROLE	Selena Smith	Travel	\$20.24
BOARD OF PROBATION AND PAROLE	Shalonna Williams	Travel	\$12.88
BOARD OF PROBATION AND PAROLE	Shannan Miller	Travel	\$52.38
BOARD OF PROBATION AND PAROLE	Shannon Brown	Travel	\$123.74
BOARD OF PROBATION AND PAROLE	Shannon Knisley	Travel	\$138.46
BOARD OF PROBATION AND PAROLE	Shaundelle Brooks	Travel	\$55.20
BOARD OF PROBATION AND PAROLE	Shawn Purdy	Travel	\$88.22
BOARD OF PROBATION AND PAROLE	Sheena Morgan	Travel	\$141.22
BOARD OF PROBATION AND PAROLE	Sheltanya Cobbins	Travel	\$65.60
BOARD OF PROBATION AND PAROLE	Sheriell Scott	Travel	\$39.56
BOARD OF PROBATION AND PAROLE	Sherill Gilliam	Travel	\$16.10
BOARD OF PROBATION AND PAROLE	Sherrell Lott	Travel	\$32.28
BOARD OF PROBATION AND PAROLE	Sherry Bundren	Travel	\$351.70
BOARD OF PROBATION AND PAROLE	Sheryl Crouse	Travel	\$293.48
BOARD OF PROBATION AND PAROLE	Shireen Wheelock	Travel	\$90.16
BOARD OF PROBATION AND PAROLE	Shirley Bester	Travel	\$12.42
BOARD OF PROBATION AND PAROLE	Shirley Williams	Travel	\$157.64
BOARD OF PROBATION AND PAROLE	Shirley Wilson	Travel	\$2,265.96
BOARD OF PROBATION AND PAROLE	Shondra Gipson	Travel	\$51.42
BOARD OF PROBATION AND PAROLE	Stacy Martin	Travel	\$202.40
BOARD OF PROBATION AND PAROLE	Stephanie Herndon	Travel	\$26.68
BOARD OF PROBATION AND PAROLE	Stephanie Malone	Travel	\$155.70
BOARD OF PROBATION AND PAROLE	Stephanie Whitsitt	Travel	\$65.32
BOARD OF PROBATION AND PAROLE	Stephen Darrow	Travel	\$86.48
BOARD OF PROBATION AND PAROLE	Stephen Thomasson	Travel	\$71.76
BOARD OF PROBATION AND PAROLE	Steven Braz	Travel	\$202.40
BOARD OF PROBATION AND PAROLE	Steven Metheny	Travel	\$40.48
BOARD OF PROBATION AND PAROLE	Steven Mullikin	Travel	\$539.18
BOARD OF PROBATION AND PAROLE	Steward Lee	Travel	\$132.48

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Sue Tester	Travel	\$212.52
BOARD OF PROBATION AND PAROLE	Susan Morrow	Travel	\$89.72
BOARD OF PROBATION AND PAROLE	Susann Lee	Travel	\$422.00
BOARD OF PROBATION AND PAROLE	Suzanne Eleas	Travel	\$2.76
BOARD OF PROBATION AND PAROLE	Tamara Harper	Travel	\$20.24
BOARD OF PROBATION AND PAROLE	Tamika Dobbins	Travel	\$117.00
BOARD OF PROBATION AND PAROLE	Tammara Harris	Travel	\$88.78
BOARD OF PROBATION AND PAROLE	Tammera Hightower	Travel	\$52.90
BOARD OF PROBATION AND PAROLE	Tammy Henson	Travel	\$44.16
BOARD OF PROBATION AND PAROLE	Tammy Wright	Travel	\$254.84
BOARD OF PROBATION AND PAROLE	Taneka Donaldson	Travel	\$240.12
BOARD OF PROBATION AND PAROLE	Tanisha Williams-Pentecost	Travel	\$38.08
BOARD OF PROBATION AND PAROLE	Tanya Chavez	Travel	\$103.96
BOARD OF PROBATION AND PAROLE	Tanya Pace	Travel	\$24.84
BOARD OF PROBATION AND PAROLE	Tara Cannon	Travel	\$50.14
BOARD OF PROBATION AND PAROLE	Tara Gray	Travel	\$109.12
BOARD OF PROBATION AND PAROLE	Tarra Page	Travel	\$242.88
BOARD OF PROBATION AND PAROLE	Tashauna Hayes	Travel	\$74.52
BOARD OF PROBATION AND PAROLE	Ted Hurt	Travel	\$365.24
BOARD OF PROBATION AND PAROLE	Teresa Autrey	Travel	\$146.28
BOARD OF PROBATION AND PAROLE	Teresa Hensley	Travel	\$7.82
BOARD OF PROBATION AND PAROLE	Terese Frazier	Travel	\$212.52
BOARD OF PROBATION AND PAROLE	Teri Newland	Travel	\$331.64
BOARD OF PROBATION AND PAROLE	Terry Stevens	Travel	\$193.20
BOARD OF PROBATION AND PAROLE	Theodore Anthonisen	Travel	\$274.62
BOARD OF PROBATION AND PAROLE	Theodore Malone	Travel	\$39.10
BOARD OF PROBATION AND PAROLE	Theresa Richardson-Davis	Travel	\$245.36
BOARD OF PROBATION AND PAROLE	Thomas Bester	Travel	\$209.76
BOARD OF PROBATION AND PAROLE	Thomas Burleson	Travel	\$143.06
BOARD OF PROBATION AND PAROLE	Thomas Coburn	Travel	\$131.56
BOARD OF PROBATION AND PAROLE	Thomas Keeton	Travel	\$78.20
BOARD OF PROBATION AND PAROLE	Thomas Tucker	Travel	\$100.28
BOARD OF PROBATION AND PAROLE	Thomas-Jude Resha	Travel	\$61.64
BOARD OF PROBATION AND PAROLE	Tiffany Anderson	Travel	\$97.52
BOARD OF PROBATION AND PAROLE	Tiffany Lawson	Travel	\$24.84
BOARD OF PROBATION AND PAROLE	Tiffany Singer	Travel	\$490.82
BOARD OF PROBATION AND PAROLE	Timothy Baker	Travel	\$185.84
BOARD OF PROBATION AND PAROLE	Timothy Trantham	Travel	\$34.50
BOARD OF PROBATION AND PAROLE	Timothy Treece	Travel	\$1,100.32
BOARD OF PROBATION AND PAROLE	Tina Foxx	Travel	\$185.46
BOARD OF PROBATION AND PAROLE	Tonda Beckham	Travel	\$55.20
BOARD OF PROBATION AND PAROLE	Tonya West	Travel	\$46.46
BOARD OF PROBATION AND PAROLE	Tracey Trice	Travel	\$260.82
BOARD OF PROBATION AND PAROLE	Tracie Arnold	Travel	\$334.88
BOARD OF PROBATION AND PAROLE	Tracy Silver	Travel	\$93.38
BOARD OF PROBATION AND PAROLE	Travis Smith	Travel	\$281.06
BOARD OF PROBATION AND PAROLE	Tresa Austin	Travel	\$143.74
BOARD OF PROBATION AND PAROLE	Valerie Viers	Travel	\$111.32
BOARD OF PROBATION AND PAROLE	Vanessa Raulston	Travel	\$90.16
BOARD OF PROBATION AND PAROLE	Vernecia Askew	Travel	\$100.80
BOARD OF PROBATION AND PAROLE	Vicki Ward	Travel	\$112.24
BOARD OF PROBATION AND PAROLE	Vickie Farrar	Travel	\$42.78
BOARD OF PROBATION AND PAROLE	Vickie Moreland	Travel	\$335.16
BOARD OF PROBATION AND PAROLE	Vickie Rowland	Travel	\$543.72

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Virgil Alcorn	Travel	\$89.24
BOARD OF PROBATION AND PAROLE	Virginia McNabb	Travel	\$179.40
BOARD OF PROBATION AND PAROLE	Vivian Hill	Travel	\$34.30
BOARD OF PROBATION AND PAROLE	Vyvian Mccarthy	Travel	\$594.96
BOARD OF PROBATION AND PAROLE	Wade Adcock	Travel	\$356.04
BOARD OF PROBATION AND PAROLE	Walter Mahaney	Travel	\$113.62
BOARD OF PROBATION AND PAROLE	Warren Hampton	Travel	\$285.20
BOARD OF PROBATION AND PAROLE	Wayne Langley	Travel	\$348.22
BOARD OF PROBATION AND PAROLE	Wendy Irwin Minton	Travel	\$142.60
BOARD OF PROBATION AND PAROLE	William Brooks	Travel	\$359.72
BOARD OF PROBATION AND PAROLE	William Bundy	Travel	\$190.44
BOARD OF PROBATION AND PAROLE	William Day	Travel	\$85.96
BOARD OF PROBATION AND PAROLE	William Dove	Travel	\$74.52
BOARD OF PROBATION AND PAROLE	William Killeffer	Travel	\$75.44
BOARD OF PROBATION AND PAROLE	William Montgomery	Travel	\$13.34
BOARD OF PROBATION AND PAROLE	William Moyers	Travel	\$61.18
BOARD OF PROBATION AND PAROLE	William Patterson	Travel	\$257.14
BOARD OF PROBATION AND PAROLE	William Stone	Travel	\$161.00
BOARD OF PROBATION AND PAROLE	Willie Reed	Travel	\$62.56
BOARD OF PROBATION AND PAROLE	Xenna Allison	Travel	\$551.08
BOARD OF PROBATION AND PAROLE	Yavoka Johnson	Travel	\$154.40
BOARD OF PROBATION AND PAROLE	Yolanda Euell	Travel	\$90.16
BOARD OF PROBATION AND PAROLE	Yukiko Howard	Travel	\$106.26
CHILDREN'S SERVICES	Aaron Guinn	Travel	\$476.10
CHILDREN'S SERVICES	Abbigail Stroud	Travel	\$115.00
CHILDREN'S SERVICES	Abeni Sallie	Travel	\$672.98
CHILDREN'S SERVICES	Abigail Greene	Travel	\$204.70
CHILDREN'S SERVICES	Adam Lindsey	Travel	\$706.10
CHILDREN'S SERVICES	Adrian Boyd	Travel	\$448.04
CHILDREN'S SERVICES	Adrian Shields	Travel	\$246.10
CHILDREN'S SERVICES	Adrienne Mccroskey	Travel	\$335.34
CHILDREN'S SERVICES	Aimee Lashlee	Training	\$1,100.00
CHILDREN'S SERVICES	Aimee Lashlee	Travel	\$414.00
CHILDREN'S SERVICES	Alan Overbey	Travel	\$30.36
CHILDREN'S SERVICES	Alana Knight	Travel	\$645.38
CHILDREN'S SERVICES	Albinda Malone	Travel	\$210.68
CHILDREN'S SERVICES	Alesia Pennington	Travel	\$529.46
CHILDREN'S SERVICES	Alethea Cook	Travel	\$203.78
CHILDREN'S SERVICES	Alexandra Timberlake	Travel	\$1,292.14
CHILDREN'S SERVICES	Alexandria Bauerle	Travel	\$184.92
CHILDREN'S SERVICES	Alice Anderson	Travel	\$197.34
CHILDREN'S SERVICES	Alicia Langford	Travel	\$390.54
CHILDREN'S SERVICES	Alicia Mullins	Travel	\$525.74
CHILDREN'S SERVICES	Alicia Prater	Travel	\$280.60
CHILDREN'S SERVICES	Alicia Williams	Travel	\$258.06
CHILDREN'S SERVICES	Alisha Holder	Supplies and Materials	\$5.78
CHILDREN'S SERVICES	Alisha Holder	Travel	\$395.14
CHILDREN'S SERVICES	Alisha Shivley	Travel	\$305.90
CHILDREN'S SERVICES	Alison Chastain	Travel	\$84.64
CHILDREN'S SERVICES	Alissa Wade	Travel	\$100.74
CHILDREN'S SERVICES	Allison Jenkins	Travel	\$703.34
CHILDREN'S SERVICES	Alma Cunningham	Travel	\$86.48
CHILDREN'S SERVICES	Alma Flippin	Travel	\$236.90
CHILDREN'S SERVICES	Alvin Townsend	Travel	\$621.46

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Amanda Armstrong	Travel	\$277.38
CHILDREN'S SERVICES	Amanda Blair	Travel	\$459.54
CHILDREN'S SERVICES	Amanda Byrd	Travel	\$545.10
CHILDREN'S SERVICES	Amanda Cabbage	Travel	\$331.66
CHILDREN'S SERVICES	Amanda Cravens	Travel	\$64.40
CHILDREN'S SERVICES	Amanda Dunn	Travel	\$231.84
CHILDREN'S SERVICES	Amanda Foster	Travel	\$310.96
CHILDREN'S SERVICES	Amanda Groves	Travel	\$235.52
CHILDREN'S SERVICES	Amanda Haithcock	Travel	\$187.68
CHILDREN'S SERVICES	Amanda Hatcher	Travel	\$1,000.50
CHILDREN'S SERVICES	Amanda Jones	Travel	\$582.25
CHILDREN'S SERVICES	Amanda King	Travel	\$422.28
CHILDREN'S SERVICES	Amanda Kolar	Travel	\$454.02
CHILDREN'S SERVICES	Amanda Lay	Travel	\$507.38
CHILDREN'S SERVICES	Amanda Lewis	Travel	\$70.84
CHILDREN'S SERVICES	Amanda McKinney	Travel	\$919.54
CHILDREN'S SERVICES	Amanda Messer	Travel	\$326.14
CHILDREN'S SERVICES	Amanda Morse	Travel	\$192.74
CHILDREN'S SERVICES	Amanda Morton	Travel	\$2,055.28
CHILDREN'S SERVICES	Amanda Plunk	Travel	\$627.44
CHILDREN'S SERVICES	Amanda Preece	Travel	\$738.30
CHILDREN'S SERVICES	Amanda Rutherford	Travel	\$380.42
CHILDREN'S SERVICES	Amanda Schrock	Travel	\$118.68
CHILDREN'S SERVICES	Amanda Sexton	Travel	\$836.28
CHILDREN'S SERVICES	Amanda Shelton	Travel	\$583.28
CHILDREN'S SERVICES	Amanda Stephens	Travel	\$370.76
CHILDREN'S SERVICES	Amanda Szemak	Travel	\$2,263.20
CHILDREN'S SERVICES	Amanda Thedford	Travel	\$235.06
CHILDREN'S SERVICES	Amanda Warren	Travel	\$227.24
CHILDREN'S SERVICES	Amanda Willocks Giles	Travel	\$164.22
CHILDREN'S SERVICES	Amany Kamel	Travel	\$310.96
CHILDREN'S SERVICES	Amber Ball	Travel	\$142.60
CHILDREN'S SERVICES	Amber Barrett	Travel	\$1,270.52
CHILDREN'S SERVICES	Amber Cruze	Travel	\$184.00
CHILDREN'S SERVICES	Amber Latham	Travel	\$638.02
CHILDREN'S SERVICES	Amber Shelton	Travel	\$27.60
CHILDREN'S SERVICES	Amelia Carlson	Travel	\$455.86
CHILDREN'S SERVICES	Amira Walker	Travel	\$231.84
CHILDREN'S SERVICES	Amy Ball	Travel	\$480.24
CHILDREN'S SERVICES	Amy Barcroft	Travel	\$663.26
CHILDREN'S SERVICES	Amy Cassell	Travel	\$608.12
CHILDREN'S SERVICES	Amy Clevenger	Travel	\$553.38
CHILDREN'S SERVICES	Amy Coble	Travel	\$513.82
CHILDREN'S SERVICES	Amy Cooper	Travel	\$235.52
CHILDREN'S SERVICES	Amy Daughtry	Travel	\$81.42
CHILDREN'S SERVICES	Amy Dawson	Travel	\$73.60
CHILDREN'S SERVICES	Amy Ford Hulen	Travel	\$668.84
CHILDREN'S SERVICES	Amy Hatfield	Travel	\$415.38
CHILDREN'S SERVICES	Amy Henderson	Travel	\$420.44
CHILDREN'S SERVICES	Amy Johnson	Travel	\$286.58
CHILDREN'S SERVICES	Amy Massey	Travel	\$231.38
CHILDREN'S SERVICES	Amy Mcmillian	Travel	\$345.32
CHILDREN'S SERVICES	Amy O'Neill	Travel	\$153.64
CHILDREN'S SERVICES	Amy Riggs	Travel	\$661.94

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Amy Savage	Travel	\$109.94
CHILDREN'S SERVICES	Amy Tolzmann	Travel	\$217.58
CHILDREN'S SERVICES	Amy Walker	Travel	\$327.06
CHILDREN'S SERVICES	Amy Wyatt	Travel	\$211.60
CHILDREN'S SERVICES	Andre Montgomery	Travel	\$580.98
CHILDREN'S SERVICES	Andrea Baker	Travel	\$1,151.84
CHILDREN'S SERVICES	Andrea Bennett Angel	Travel	\$579.14
CHILDREN'S SERVICES	Andrea Byrd	Travel	\$743.36
CHILDREN'S SERVICES	Andrea Davidson	Travel	\$512.90
CHILDREN'S SERVICES	Andrea Kennedy	Travel	\$161.46
CHILDREN'S SERVICES	Andrea Maxwell	Travel	\$290.26
CHILDREN'S SERVICES	Andrea Meadows	Travel	\$415.20
CHILDREN'S SERVICES	Andrea Russell	Travel	\$120.98
CHILDREN'S SERVICES	Andrea Wilson	Travel	\$370.30
CHILDREN'S SERVICES	Andrianna Rodgers	Travel	\$453.10
CHILDREN'S SERVICES	Angela Bellamy	Travel	\$178.48
CHILDREN'S SERVICES	Angela Bryant	Travel	\$12.88
CHILDREN'S SERVICES	Angela Burden	Travel	\$116.84
CHILDREN'S SERVICES	Angela Chapman	Travel	\$309.12
CHILDREN'S SERVICES	Angela Cothren	Travel	\$366.16
CHILDREN'S SERVICES	Angela Daniels	Travel	\$75.90
CHILDREN'S SERVICES	Angela Lemmond	Travel	\$182.16
CHILDREN'S SERVICES	Angela Light	Travel	\$370.76
CHILDREN'S SERVICES	Angela Mainord	Travel	\$495.88
CHILDREN'S SERVICES	Angela Meredith	Travel	\$261.74
CHILDREN'S SERVICES	Angela Miracle	Travel	\$378.12
CHILDREN'S SERVICES	Angela Mitchell	Travel	\$1,345.96
CHILDREN'S SERVICES	Angela Perry	Travel	\$994.52
CHILDREN'S SERVICES	Angela Rubin	Travel	\$75.44
CHILDREN'S SERVICES	Angela Schoenrock	Travel	\$71.76
CHILDREN'S SERVICES	Angela Smith	Travel	\$417.68
CHILDREN'S SERVICES	Angela Turrentine	Travel	\$418.60
CHILDREN'S SERVICES	Angela Vinson	Travel	\$238.28
CHILDREN'S SERVICES	Angela White	Travel	\$430.10
CHILDREN'S SERVICES	Angelia Brown	Travel	\$312.34
CHILDREN'S SERVICES	Angella Henson	Travel	\$65.78
CHILDREN'S SERVICES	Angenette Reed	Travel	\$66.24
CHILDREN'S SERVICES	Angie Smith	Travel	\$675.74
CHILDREN'S SERVICES	Anita Broussard	Travel	\$494.96
CHILDREN'S SERVICES	Anita Dulaney	Travel	\$329.36
CHILDREN'S SERVICES	Anita Oliver	Travel	\$619.48
CHILDREN'S SERVICES	Ann Luxmore	Travel	\$242.42
CHILDREN'S SERVICES	Anna Bolin	Travel	\$353.74
CHILDREN'S SERVICES	Anna Cherry	Travel	\$1,145.86
CHILDREN'S SERVICES	Anna Denino	Travel	\$322.00
CHILDREN'S SERVICES	Anna Palmquist	Travel	\$460.92
CHILDREN'S SERVICES	Anna Richmond	Travel	\$322.92
CHILDREN'S SERVICES	Anna Whitaker	Travel	\$237.82
CHILDREN'S SERVICES	Annakiya Sauda	Travel	\$301.30
CHILDREN'S SERVICES	Anne Marie Cutting	Travel	\$372.60
CHILDREN'S SERVICES	Anne Ross	Travel	\$242.88
CHILDREN'S SERVICES	Annibale Clericuzio	Travel	\$968.30
CHILDREN'S SERVICES	Anquanette Howard	Travel	\$781.54
CHILDREN'S SERVICES	Anthony King	Travel	\$11.96

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Anthony Nease	Travel	\$348.76
CHILDREN'S SERVICES	Anthony Thornton	Grants and Subsidies	\$1,234.00
CHILDREN'S SERVICES	Antoine Miller	Travel	\$308.20
CHILDREN'S SERVICES	Antionette Doss	Travel	\$831.72
CHILDREN'S SERVICES	Anzeletta Wilcoxon	Travel	\$988.54
CHILDREN'S SERVICES	April Barker	Travel	\$186.76
CHILDREN'S SERVICES	April Inman	Travel	\$1,306.40
CHILDREN'S SERVICES	April Mckinley	Travel	\$256.68
CHILDREN'S SERVICES	April Osborne	Travel	\$151.80
CHILDREN'S SERVICES	April Smith	Travel	\$497.26
CHILDREN'S SERVICES	April Tarpley	Travel	\$350.06
CHILDREN'S SERVICES	April Williams	Travel	\$132.76
CHILDREN'S SERVICES	Archie Carden	Travel	\$178.48
CHILDREN'S SERVICES	Arenetra Watford	Travel	\$189.98
CHILDREN'S SERVICES	Arica Pace	Travel	\$414.00
CHILDREN'S SERVICES	Ariunne Daniels	Travel	\$903.86
CHILDREN'S SERVICES	Arlinda Baxter	Travel	\$808.22
CHILDREN'S SERVICES	Arthur Dinkins	Grants and Subsidies	\$1,520.00
CHILDREN'S SERVICES	Artrena Fowler	Travel	\$164.22
CHILDREN'S SERVICES	Ashlee Cook	Travel	\$1,429.68
CHILDREN'S SERVICES	Ashley Ayers	Travel	\$375.36
CHILDREN'S SERVICES	Ashley Barkley	Travel	\$1,314.68
CHILDREN'S SERVICES	Ashley Brinkley	Travel	\$290.72
CHILDREN'S SERVICES	Ashley Calvert	Travel	\$56.12
CHILDREN'S SERVICES	Ashley Denton	Travel	\$528.54
CHILDREN'S SERVICES	Ashley Rice	Travel	\$307.28
CHILDREN'S SERVICES	Ashley Schwartz	Travel	\$294.86
CHILDREN'S SERVICES	Ashley Sowder	Travel	\$578.22
CHILDREN'S SERVICES	Ashley Stanley	Travel	\$363.40
CHILDREN'S SERVICES	Ashley Westaway	Travel	\$517.83
CHILDREN'S SERVICES	Audrey Blecha	Travel	\$217.58
CHILDREN'S SERVICES	Audrey Corder	Travel	\$591.85
CHILDREN'S SERVICES	Augustine Anderson	Travel	\$165.60
CHILDREN'S SERVICES	Autumn Williams	Travel	\$385.48
CHILDREN'S SERVICES	Avious Price	Travel	\$564.88
CHILDREN'S SERVICES	Ayana Chism-Brown	Travel	\$311.88
CHILDREN'S SERVICES	Azurey Smith	Travel	\$342.70
CHILDREN'S SERVICES	Bailee Welch	Travel	\$602.60
CHILDREN'S SERVICES	Barbara Bond	Travel	\$458.16
CHILDREN'S SERVICES	Barbara Bonds	Travel	\$898.38
CHILDREN'S SERVICES	Barbara Bunn	Travel	\$351.44
CHILDREN'S SERVICES	Barbara Campbell	Travel	\$459.08
CHILDREN'S SERVICES	Barbara Forsythe	Travel	\$44.00
CHILDREN'S SERVICES	Barbara Lowe	Travel	\$213.90
CHILDREN'S SERVICES	Barbara Maners	Travel	\$672.25
CHILDREN'S SERVICES	Barbara Marshall	Travel	\$943.46
CHILDREN'S SERVICES	Barbara Mayer	Travel	\$517.50
CHILDREN'S SERVICES	Barbara Reynolds-Vowell	Travel	\$385.94
CHILDREN'S SERVICES	Barbara Sawyer	Travel	\$172.04
CHILDREN'S SERVICES	Barbara Taylor	Travel	\$118.22
CHILDREN'S SERVICES	Barbara Walden	Travel	\$1,082.38
CHILDREN'S SERVICES	Barbara Wolfe	Travel	\$241.04
CHILDREN'S SERVICES	Becky Griggs	Travel	\$486.68
CHILDREN'S SERVICES	Becky Parker	Travel	\$429.64

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Becky Phelps	Travel	\$366.00
CHILDREN'S SERVICES	Becky Russell	Travel	\$433.32
CHILDREN'S SERVICES	Becky Stout	Travel	\$601.68
CHILDREN'S SERVICES	Ben Vaughn	Travel	\$1,002.50
CHILDREN'S SERVICES	Bernadine Blake	Travel	\$135.24
CHILDREN'S SERVICES	Bernice Messenger	Travel	\$786.60
CHILDREN'S SERVICES	Bethany Ellis	Travel	\$163.76
CHILDREN'S SERVICES	Bethany Smith	Travel	\$449.42
CHILDREN'S SERVICES	Betsy Reed	Travel	\$352.36
CHILDREN'S SERVICES	Bett Jewell	Travel	\$393.30
CHILDREN'S SERVICES	Bettie Wills	Travel	\$125.12
CHILDREN'S SERVICES	Betty Beal	Travel	\$30.82
CHILDREN'S SERVICES	Betty Folkner	Travel	\$1,495.00
CHILDREN'S SERVICES	Betty Jones	Travel	\$165.00
CHILDREN'S SERVICES	Betty Pursiful	Travel	\$33.12
CHILDREN'S SERVICES	Beverly Frisch	Travel	\$3,127.09
CHILDREN'S SERVICES	Beverly Pierpoint	Supplies and Materials	\$29.93
CHILDREN'S SERVICES	Beverly Pierpoint	Travel	\$311.42
CHILDREN'S SERVICES	Billie Edwards	Supplies and Materials	\$4.37
CHILDREN'S SERVICES	Billie Edwards	Travel	\$403.06
CHILDREN'S SERVICES	Billy Clark	Supplies and Materials	\$12.08
CHILDREN'S SERVICES	Billy Clark	Travel	\$93.00
CHILDREN'S SERVICES	Billy Mark Finton	Travel	\$835.36
CHILDREN'S SERVICES	Blake Frazier	Travel	\$306.36
CHILDREN'S SERVICES	Blossom Ferrao	Travel	\$179.86
CHILDREN'S SERVICES	Bobbie Evans	Travel	\$1,353.72
CHILDREN'S SERVICES	Bobby Leverett	Travel	\$568.56
CHILDREN'S SERVICES	Bobby Smotherman	Travel	\$212.98
CHILDREN'S SERVICES	Bonnie Allen	Travel	\$480.20
CHILDREN'S SERVICES	Bonnie Kelley	Travel	\$442.98
CHILDREN'S SERVICES	Bonnie Parker	Travel	\$101.20
CHILDREN'S SERVICES	Brandi Lawson	Travel	\$566.26
CHILDREN'S SERVICES	Brandi Smith	Travel	\$354.20
CHILDREN'S SERVICES	Brandie Shelton	Travel	\$1,170.24
CHILDREN'S SERVICES	Brandie Tanner	Travel	\$260.82
CHILDREN'S SERVICES	Brandie Venable	Travel	\$865.26
CHILDREN'S SERVICES	Brandon Bailey	Travel	\$610.88
CHILDREN'S SERVICES	Brandon Perry	Travel	\$639.61
CHILDREN'S SERVICES	Brandon Presley	Travel	\$493.12
CHILDREN'S SERVICES	Brandy Pasley	Travel	\$563.50
CHILDREN'S SERVICES	Brandy Waddell	Travel	\$29.44
CHILDREN'S SERVICES	Breanna Bunch	Travel	\$548.88
CHILDREN'S SERVICES	Breeden Morrison	Travel	\$139.38
CHILDREN'S SERVICES	Brenda Berry	Travel	\$34.96
CHILDREN'S SERVICES	Brenda Cross	Travel	\$18.40
CHILDREN'S SERVICES	Brenda Elgin	Travel	\$15.64
CHILDREN'S SERVICES	Brenda Goff	Travel	\$1,533.48
CHILDREN'S SERVICES	Brenda Hunter	Travel	\$900.22
CHILDREN'S SERVICES	Brenda Lane	Travel	\$31.28
CHILDREN'S SERVICES	Brenda Parks	Travel	\$61.18
CHILDREN'S SERVICES	Brenda Walthers	Travel	\$511.52
CHILDREN'S SERVICES	Brent Rose	Travel	\$184.92
CHILDREN'S SERVICES	Brequia Segree	Travel	\$219.88
CHILDREN'S SERVICES	Bret Brooks	Supplies and Materials	\$12.18

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Bret Brooks	Travel	\$463.68
CHILDREN'S SERVICES	Brian Roberts	Travel	\$1,375.40
CHILDREN'S SERVICES	Brian Wilkins	Travel	\$156.56
CHILDREN'S SERVICES	Bridget Alderson	Travel	\$389.38
CHILDREN'S SERVICES	Bridget Gentry	Travel	\$762.68
CHILDREN'S SERVICES	Bridget Glisson	Travel	\$133.40
CHILDREN'S SERVICES	Bridget Jump-Burke	Travel	\$138.00
CHILDREN'S SERVICES	Bridget Norfolk	Travel	\$3,794.08
CHILDREN'S SERVICES	Bridget Smith	Travel	\$554.76
CHILDREN'S SERVICES	Bridgett Love Morgan	Travel	\$366.62
CHILDREN'S SERVICES	Bridgit Black	Travel	\$201.48
CHILDREN'S SERVICES	Brigitte Massey	Travel	\$91.08
CHILDREN'S SERVICES	Britney Bailey	Travel	\$45.54
CHILDREN'S SERVICES	Brittany Williams	Travel	\$1,399.08
CHILDREN'S SERVICES	Bryan Evans	Travel	\$508.30
CHILDREN'S SERVICES	Bryan Mccrary	Travel	\$71.76
CHILDREN'S SERVICES	Bryon Smith	Travel	\$283.82
CHILDREN'S SERVICES	Cachetta Jamison	Travel	\$181.24
CHILDREN'S SERVICES	Camecia Springfield	Travel	\$707.48
CHILDREN'S SERVICES	Camille Berkley	Travel	\$309.14
CHILDREN'S SERVICES	Camille Legins	Supplies and Materials	\$32.86
CHILDREN'S SERVICES	Camille Legins	Travel	\$1,594.82
CHILDREN'S SERVICES	Camille Poindexter	Travel	\$587.88
CHILDREN'S SERVICES	Camille Ratledge	Travel	\$692.76
CHILDREN'S SERVICES	Candace Seals	Supplies and Materials	\$17.67
CHILDREN'S SERVICES	Candace Seals	Travel	\$243.34
CHILDREN'S SERVICES	Candi Glasscock	Travel	\$299.46
CHILDREN'S SERVICES	Candice Milligan	Travel	\$601.68
CHILDREN'S SERVICES	Carisa Bargy	Travel	\$581.44
CHILDREN'S SERVICES	Carla Aaron	Travel	\$821.10
CHILDREN'S SERVICES	Carla Coleman	Travel	\$575.92
CHILDREN'S SERVICES	Carla Forsyth	Travel	\$537.74
CHILDREN'S SERVICES	Carla Kimble	Travel	\$257.24
CHILDREN'S SERVICES	Carla Newman	Travel	\$469.66
CHILDREN'S SERVICES	Charlotte Walker	Travel	\$507.84
CHILDREN'S SERVICES	Carmen Gosa	Travel	\$517.50
CHILDREN'S SERVICES	Carnita McKeithen	Prof Services Third Party	\$36.00
CHILDREN'S SERVICES	Carnita McKeithen	Travel	\$406.91
CHILDREN'S SERVICES	Carol Baldwin	Travel	\$59.34
CHILDREN'S SERVICES	Carol Davis	Travel	\$563.96
CHILDREN'S SERVICES	Carol Estes	Travel	\$1,719.48
CHILDREN'S SERVICES	Carol Marcum	Travel	\$1,149.89
CHILDREN'S SERVICES	Carol Nathaniel	Travel	\$1,243.84
CHILDREN'S SERVICES	Carol Plemons	Travel	\$444.36
CHILDREN'S SERVICES	Carol Randolph	Travel	\$264.96
CHILDREN'S SERVICES	Carol Rose	Travel	\$229.54
CHILDREN'S SERVICES	Carole Burch	Travel	\$15.64
CHILDREN'S SERVICES	Caroline Johnson	Travel	\$505.54
CHILDREN'S SERVICES	Carolyn Joy	Travel	\$205.16
CHILDREN'S SERVICES	Carolyn Taylor	Travel	\$80.50
CHILDREN'S SERVICES	Carolyn Temple	Travel	\$227.24
CHILDREN'S SERVICES	Carolyn Valerio	Travel	\$667.00
CHILDREN'S SERVICES	Carolyn Wyatt	Travel	\$319.70
CHILDREN'S SERVICES	Carren Pirtle	Travel	\$172.04

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Carrie Berkeley	Travel	\$442.06
CHILDREN'S SERVICES	Carrie Brock	Travel	\$239.66
CHILDREN'S SERVICES	Carrie Dalton	Travel	\$299.00
CHILDREN'S SERVICES	Carrie Goode	Travel	\$141.20
CHILDREN'S SERVICES	Carrie Insco	Motor Vehicle Operation	\$13.51
CHILDREN'S SERVICES	Carrie Insco	Travel	\$978.42
CHILDREN'S SERVICES	Carrie Niederhauser	Travel	\$500.48
CHILDREN'S SERVICES	Carrie Ooten	Travel	\$615.48
CHILDREN'S SERVICES	Carrie Porterfield	Travel	\$280.14
CHILDREN'S SERVICES	Carrie Riley	Travel	\$159.16
CHILDREN'S SERVICES	Carrie Schatz	Supplies and Materials	\$13.90
CHILDREN'S SERVICES	Carrie Schatz	Travel	\$792.58
CHILDREN'S SERVICES	Carrissa Coleman	Travel	\$559.64
CHILDREN'S SERVICES	Casey Dockery	Supplies and Materials	\$18.80
CHILDREN'S SERVICES	Casey Dockery	Travel	\$99.00
CHILDREN'S SERVICES	Casey Gibson	Travel	\$428.72
CHILDREN'S SERVICES	Casey Sheffer	Travel	\$169.28
CHILDREN'S SERVICES	Cassandra Biles	Travel	\$217.12
CHILDREN'S SERVICES	Cassandra Denton	Travel	\$235.52
CHILDREN'S SERVICES	Cassandra Hagar	Supplies and Materials	\$17.99
CHILDREN'S SERVICES	Cassandra Hagar	Travel	\$763.30
CHILDREN'S SERVICES	Cassandra Phillips	Travel	\$109.02
CHILDREN'S SERVICES	Caterina Heatwole	Travel	\$260.36
CHILDREN'S SERVICES	Catherine Bingham	Travel	\$469.66
CHILDREN'S SERVICES	Catherine Douglass	Travel	\$124.76
CHILDREN'S SERVICES	Catherine Gray	Travel	\$369.38
CHILDREN'S SERVICES	Catherine Jackson	Travel	\$36.72
CHILDREN'S SERVICES	Catherine Mcnamara	Travel	\$380.88
CHILDREN'S SERVICES	Cathleen Vaughan	Travel	\$449.88
CHILDREN'S SERVICES	Cathryn Muniz	Grants and Subsidies	\$1,520.00
CHILDREN'S SERVICES	Cathryn Muniz	Travel	\$206.54
CHILDREN'S SERVICES	Cathy Agnew	Travel	\$230.00
CHILDREN'S SERVICES	Cathy Ware	Travel	\$1,123.32
CHILDREN'S SERVICES	Catrina Bulloch	Travel	\$85.10
CHILDREN'S SERVICES	Caura Mctorry	Travel	\$56.58
CHILDREN'S SERVICES	Cayce Bowman	Travel	\$522.52
CHILDREN'S SERVICES	Cedaneo Lee	Travel	\$320.62
CHILDREN'S SERVICES	Ceyolonja Carr	Travel	\$405.26
CHILDREN'S SERVICES	ChaDawn Hayes	Travel	\$705.64
CHILDREN'S SERVICES	Chadwick Golden	Travel	\$368.92
CHILDREN'S SERVICES	Chandra Cheairs	Travel	\$428.26
CHILDREN'S SERVICES	Chandra Thomas	Travel	\$40.94
CHILDREN'S SERVICES	Chanel Moore	Travel	\$418.14
CHILDREN'S SERVICES	Chanel Roland	Travel	\$103.50
CHILDREN'S SERVICES	Charisma Shelton	Travel	\$328.90
CHILDREN'S SERVICES	Charity Kimbrell	Travel	\$172.54
CHILDREN'S SERVICES	Charlene Lawhorn	Travel	\$184.92
CHILDREN'S SERVICES	Charlene Neidig	Travel	\$166.06
CHILDREN'S SERVICES	Charles Arms	Travel	\$601.22
CHILDREN'S SERVICES	Charles Baumgardner	Travel	\$177.10
CHILDREN'S SERVICES	Charles Brown	Travel	\$132.94
CHILDREN'S SERVICES	Charles Brown	Travel	\$57.50
CHILDREN'S SERVICES	Charles Butts	Travel	\$481.62
CHILDREN'S SERVICES	Charles Griffith, Jr.	Travel	\$303.14

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Charles Ryan	Supplies and Materials	\$86.59
CHILDREN'S SERVICES	Charles Ryan	Travel	\$324.00
CHILDREN'S SERVICES	Charles Santa	Travel	\$450.80
CHILDREN'S SERVICES	Charles Stiriz	Travel	\$262.66
CHILDREN'S SERVICES	Charlotte Jones	Travel	\$170.20
CHILDREN'S SERVICES	Charlotte Mckee	Travel	\$170.66
CHILDREN'S SERVICES	Charlotte Rosenbalm	Travel	\$29.44
CHILDREN'S SERVICES	Chasity Vandergriff	Travel	\$404.34
CHILDREN'S SERVICES	Chastity Phelps	Travel	\$431.94
CHILDREN'S SERVICES	Chasty Zeolia	Travel	\$195.50
CHILDREN'S SERVICES	Chaun Daugherty-boyd	Travel	\$27.60
CHILDREN'S SERVICES	Chawna Semafumu	Travel	\$434.70
CHILDREN'S SERVICES	Cherlyn Yancy	Travel	\$485.76
CHILDREN'S SERVICES	Cheryl Buford	Travel	\$157.78
CHILDREN'S SERVICES	Cheryl Faulkner	Travel	\$57.50
CHILDREN'S SERVICES	Cheryl Ferguson	Travel	\$76.82
CHILDREN'S SERVICES	Cheryl Griffith	Travel	\$2,919.24
CHILDREN'S SERVICES	Cheryl Hagler	Travel	\$138.00
CHILDREN'S SERVICES	Cheryl McGuire	Travel	\$120.52
CHILDREN'S SERVICES	Cheryl Richards	Travel	\$400.64
CHILDREN'S SERVICES	Cheryl Townsend	Travel	\$285.20
CHILDREN'S SERVICES	Cheyenne Tackett	Travel	\$94.30
CHILDREN'S SERVICES	China Willoughby	Prof Services Third Party	\$62.50
CHILDREN'S SERVICES	Chiquita Johnson	Travel	\$246.10
CHILDREN'S SERVICES	Chris Franklin	Travel	\$616.86
CHILDREN'S SERVICES	Chris George	Travel	\$440.68
CHILDREN'S SERVICES	Chris Liebergesell	Travel	\$310.50
CHILDREN'S SERVICES	Christi Gerlach	Travel	\$189.98
CHILDREN'S SERVICES	Christie Brown	Travel	\$149.04
CHILDREN'S SERVICES	Christie Peery	Travel	\$648.60
CHILDREN'S SERVICES	Christin McKay	Travel	\$268.64
CHILDREN'S SERVICES	Christina Cutlip	Travel	\$182.62
CHILDREN'S SERVICES	Christina Foster	Travel	\$553.84
CHILDREN'S SERVICES	Christina Moody	Travel	\$317.40
CHILDREN'S SERVICES	Christina Wooden	Travel	\$115.00
CHILDREN'S SERVICES	Christine Bush	Travel	\$585.58
CHILDREN'S SERVICES	Christine Carlton	Travel	\$790.28
CHILDREN'S SERVICES	Christine Crump-Porter	Travel	\$17.94
CHILDREN'S SERVICES	Christine Ray	Travel	\$267.26
CHILDREN'S SERVICES	Christopher Baker	Travel	\$513.82
CHILDREN'S SERVICES	Christopher Griffy	Travel	\$222.64
CHILDREN'S SERVICES	Christopher Hunt	Travel	\$139.84
CHILDREN'S SERVICES	Christopher Moser	Travel	\$471.96
CHILDREN'S SERVICES	Christopher Patton	Travel	\$170.20
CHILDREN'S SERVICES	Christopher Rose	Travel	\$781.54
CHILDREN'S SERVICES	Christy Espey	Travel	\$476.56
CHILDREN'S SERVICES	Christy Holloway	Travel	\$292.10
CHILDREN'S SERVICES	Christy Johnston	Travel	\$51.98
CHILDREN'S SERVICES	Christy Owens	Travel	\$549.52
CHILDREN'S SERVICES	Chrystalyn Hall	Travel	\$313.09
CHILDREN'S SERVICES	Chundra Harris	Travel	\$143.98
CHILDREN'S SERVICES	Cindy Lacombe	Travel	\$27.60
CHILDREN'S SERVICES	Cindy Lamb	Travel	\$589.26
CHILDREN'S SERVICES	Cindy McAfee	Travel	\$28.52

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Cindy Nova	Travel	\$88.32
CHILDREN'S SERVICES	Cindy Wilhoit	Travel	\$614.66
CHILDREN'S SERVICES	Claire Lovett	Prof Services Third Party	\$44.00
CHILDREN'S SERVICES	Claire Lovett	Travel	\$9.20
CHILDREN'S SERVICES	Claire Oliver	Travel	\$232.30
CHILDREN'S SERVICES	Clara Harris	Travel	\$165.00
CHILDREN'S SERVICES	Clara Tharpe	Travel	\$40.48
CHILDREN'S SERVICES	Clarissa Carter	Travel	\$203.78
CHILDREN'S SERVICES	Claudette Harris	Travel	\$1,847.82
CHILDREN'S SERVICES	Claudia Mceldowney	Travel	\$261.74
CHILDREN'S SERVICES	Claudia Robinson	Travel	\$759.92
CHILDREN'S SERVICES	Clementine Perry	Travel	\$349.74
CHILDREN'S SERVICES	Clemeteen Whitmore	Travel	\$470.12
CHILDREN'S SERVICES	Clifton Burriss	Travel	\$297.62
CHILDREN'S SERVICES	Clifton Casteel	Travel	\$31.28
CHILDREN'S SERVICES	Colette Crawley Martin	Travel	\$592.02
CHILDREN'S SERVICES	Conni Mitchem	Travel	\$93.84
CHILDREN'S SERVICES	Connie Grindle	Travel	\$343.62
CHILDREN'S SERVICES	Connie Loy	Travel	\$573.16
CHILDREN'S SERVICES	Connie Seals	Travel	\$420.44
CHILDREN'S SERVICES	Connor Hoke	Travel	\$317.72
CHILDREN'S SERVICES	Constance Brown	Travel	\$49.22
CHILDREN'S SERVICES	Consuelo Mitchell	Travel	\$553.38
CHILDREN'S SERVICES	Cora Jones	Travel	\$18.86
CHILDREN'S SERVICES	Cora Morris	Travel	\$390.08
CHILDREN'S SERVICES	Corinne Tureau	Travel	\$30.36
CHILDREN'S SERVICES	Corlista Washington	Travel	\$186.76
CHILDREN'S SERVICES	Cortney Dugger	Travel	\$584.20
CHILDREN'S SERVICES	Courtney Courtney	Supplies and Materials	\$21.70
CHILDREN'S SERVICES	Courtney Courtney	Travel	\$551.58
CHILDREN'S SERVICES	Courtney Dodson	Travel	\$142.14
CHILDREN'S SERVICES	Courtney Hamilton	Travel	\$227.24
CHILDREN'S SERVICES	Courtney Harvey	Travel	\$709.78
CHILDREN'S SERVICES	Courtney Kendrick	Travel	\$75.44
CHILDREN'S SERVICES	Courtney Stapp	Travel	\$498.64
CHILDREN'S SERVICES	Courtney Wood	Grants and Subsidies	\$2,480.00
CHILDREN'S SERVICES	Courtney Wood	Travel	\$297.16
CHILDREN'S SERVICES	Craig Woods	Travel	\$1,004.61
CHILDREN'S SERVICES	Crystal Hawkins	Travel	\$277.84
CHILDREN'S SERVICES	Crystal Hill	Travel	\$943.46
CHILDREN'S SERVICES	Crystal Mitchell	Travel	\$978.88
CHILDREN'S SERVICES	Crystal Parker	Travel	\$108.56
CHILDREN'S SERVICES	Crystal Piarrot	Travel	\$218.04
CHILDREN'S SERVICES	Crystal Smith	Travel	\$112.24
CHILDREN'S SERVICES	Crystal Ward	Travel	\$193.66
CHILDREN'S SERVICES	Curley Grayson	Travel	\$937.43
CHILDREN'S SERVICES	Curran Williams	Travel	\$404.34
CHILDREN'S SERVICES	Curtis McAfee	Travel	\$245.64
CHILDREN'S SERVICES	Cynthia Armes	Travel	\$142.60
CHILDREN'S SERVICES	Cynthia Cowell	Travel	\$23.00
CHILDREN'S SERVICES	Cynthia Crawford	Travel	\$293.94
CHILDREN'S SERVICES	Cynthia Curtis	Travel	\$642.64
CHILDREN'S SERVICES	Cynthia Ellison	Travel	\$65.78
CHILDREN'S SERVICES	Cynthia Haisten	Travel	\$132.02

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Cynthia Holloman	Travel	\$343.62
CHILDREN'S SERVICES	Cynthia Huffman	Travel	\$197.80
CHILDREN'S SERVICES	Cynthia Koehler	Travel	\$422.74
CHILDREN'S SERVICES	Cynthia Langford	Travel	\$200.10
CHILDREN'S SERVICES	Cynthia Pope	Travel	\$569.94
CHILDREN'S SERVICES	Cynthia Primm	Travel	\$298.54
CHILDREN'S SERVICES	Cynthia Taylor	Travel	\$275.08
CHILDREN'S SERVICES	Cynthia Thomas	Travel	\$595.80
CHILDREN'S SERVICES	Cynthia Van Over	Travel	\$695.52
CHILDREN'S SERVICES	Cynthia Wampler	Travel	\$45.08
CHILDREN'S SERVICES	Daisy Turner	Travel	\$1,003.26
CHILDREN'S SERVICES	Dakshanique Gary	Travel	\$299.00
CHILDREN'S SERVICES	Dale Roach	Travel	\$332.58
CHILDREN'S SERVICES	Dan Rees	Travel	\$130.64
CHILDREN'S SERVICES	Dana Bishop	Travel	\$357.42
CHILDREN'S SERVICES	Dana Ebstein	Travel	\$279.22
CHILDREN'S SERVICES	Dana Eskridge	Grants and Subsidies	\$1,720.00
CHILDREN'S SERVICES	Dana Rehberger	Travel	\$296.24
CHILDREN'S SERVICES	Dana Young	Travel	\$220.80
CHILDREN'S SERVICES	Danessa Herd	Travel	\$241.04
CHILDREN'S SERVICES	Daniel Benedict	Travel	\$451.72
CHILDREN'S SERVICES	Daniel Brinks	Travel	\$145.82
CHILDREN'S SERVICES	Daniel Eaton	Travel	\$178.48
CHILDREN'S SERVICES	Daniel Lorge	Travel	\$587.88
CHILDREN'S SERVICES	Daniel Mccarl	Travel	\$252.08
CHILDREN'S SERVICES	Daniel Oneill	Travel	\$221.72
CHILDREN'S SERVICES	Daniel Ray	Travel	\$459.54
CHILDREN'S SERVICES	Daniel Sanders	Travel	\$750.72
CHILDREN'S SERVICES	Daniel Smithwick	Travel	\$71.76
CHILDREN'S SERVICES	Daniel Waites	Travel	\$897.46
CHILDREN'S SERVICES	Danielle Christian	Travel	\$201.48
CHILDREN'S SERVICES	Danielle Jackson	Travel	\$89.24
CHILDREN'S SERVICES	Dannie Epstein	Travel	\$59.80
CHILDREN'S SERVICES	Danyel Mitchell	Travel	\$437.92
CHILDREN'S SERVICES	Daphne Baer	Travel	\$950.36
CHILDREN'S SERVICES	Daphne Jason	Travel	\$334.06
CHILDREN'S SERVICES	Daphne Moore	Travel	\$1,846.90
CHILDREN'S SERVICES	Daphyne Ray	Travel	\$143.06
CHILDREN'S SERVICES	Darla Hailey	Travel	\$643.50
CHILDREN'S SERVICES	Darlandra Comer	Travel	\$343.62
CHILDREN'S SERVICES	Darlene Osborne	Travel	\$395.60
CHILDREN'S SERVICES	Darlya Goad	Travel	\$282.44
CHILDREN'S SERVICES	Daryl Scholtens	Travel	\$19.32
CHILDREN'S SERVICES	David Alford	Travel	\$69.00
CHILDREN'S SERVICES	David Anderson	Travel	\$91.50
CHILDREN'S SERVICES	David Arrington	Travel	\$607.20
CHILDREN'S SERVICES	David Brandon	Travel	\$296.70
CHILDREN'S SERVICES	David Goodman	Travel	\$316.94
CHILDREN'S SERVICES	David Griffith	Travel	\$2,308.74
CHILDREN'S SERVICES	David Hall	Travel	\$34.50
CHILDREN'S SERVICES	David Harris	Travel	\$521.64
CHILDREN'S SERVICES	David Holley	Travel	\$309.12
CHILDREN'S SERVICES	David Johnson	Travel	\$133.40
CHILDREN'S SERVICES	David Shoemaker	Travel	\$645.17

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	David Tipton	Travel	\$911.26
CHILDREN'S SERVICES	David Whaley	Travel	\$295.78
CHILDREN'S SERVICES	Dawn Marie Sperduto	Travel	\$981.64
CHILDREN'S SERVICES	Dawn Newsome	Travel	\$47.84
CHILDREN'S SERVICES	Dawn Smith	Travel	\$767.28
CHILDREN'S SERVICES	Dean Harvill	Travel	\$43.24
CHILDREN'S SERVICES	Deandrea Witherspoon	Travel	\$155.02
CHILDREN'S SERVICES	Deangelia Littlejohn	Travel	\$483.92
CHILDREN'S SERVICES	Deanna Gray	Travel	\$555.22
CHILDREN'S SERVICES	Deanna Groves	Travel	\$253.92
CHILDREN'S SERVICES	Deanna Humphrey	Travel	\$348.22
CHILDREN'S SERVICES	Deatrice Anderson	Travel	\$560.74
CHILDREN'S SERVICES	Debbie Childress	Travel	\$1,381.37
CHILDREN'S SERVICES	Debbie Copeland	Travel	\$907.12
CHILDREN'S SERVICES	Debbie Madden Gray	Travel	\$144.90
CHILDREN'S SERVICES	Debbie Phillips	Travel	\$882.70
CHILDREN'S SERVICES	Deborah Bradley	Travel	\$195.96
CHILDREN'S SERVICES	Deborah Daugherty	Travel	\$1,984.28
CHILDREN'S SERVICES	Deborah Fahr	Travel	\$1,725.46
CHILDREN'S SERVICES	Deborah Kennedy	Travel	\$663.78
CHILDREN'S SERVICES	Deborah Tarkington	Travel	\$60.72
CHILDREN'S SERVICES	Deborah Whittington	Travel	\$868.02
CHILDREN'S SERVICES	Debra Dew	Travel	\$447.12
CHILDREN'S SERVICES	Debra Fitton	Travel	\$446.66
CHILDREN'S SERVICES	Debra Moore	Travel	\$87.40
CHILDREN'S SERVICES	Debra Owens	Travel	\$599.84
CHILDREN'S SERVICES	Debra Parham	Travel	\$339.02
CHILDREN'S SERVICES	Debra Stephens	Travel	\$274.62
CHILDREN'S SERVICES	Debra Ward	Travel	\$73.60
CHILDREN'S SERVICES	Debra Wood	Travel	\$548.78
CHILDREN'S SERVICES	Dedra Spradling	Travel	\$529.92
CHILDREN'S SERVICES	Deena Brown	Travel	\$140.30
CHILDREN'S SERVICES	Delevan Puskas	Travel	\$185.84
CHILDREN'S SERVICES	Delsa Spence	Travel	\$788.54
CHILDREN'S SERVICES	Delsia Stokes	Travel	\$328.44
CHILDREN'S SERVICES	Demetra Jackson	Travel	\$492.20
CHILDREN'S SERVICES	Demetra Ware	Travel	\$492.66
CHILDREN'S SERVICES	Dena Taylor	Travel	\$613.18
CHILDREN'S SERVICES	Denise Fair	Travel	\$285.20
CHILDREN'S SERVICES	Denise Maxwell	Travel	\$443.44
CHILDREN'S SERVICES	Denitrea Williams	Travel	\$218.04
CHILDREN'S SERVICES	Dennis Carey	Travel	\$1,782.50
CHILDREN'S SERVICES	Deondria Matlock	Travel	\$606.28
CHILDREN'S SERVICES	Deryl Hilliard	Travel	\$114.08
CHILDREN'S SERVICES	Deshun Saffold	Travel	\$78.20
CHILDREN'S SERVICES	Desiree Drinnon	Travel	\$632.50
CHILDREN'S SERVICES	Dessirea New	Travel	\$659.18
CHILDREN'S SERVICES	Diana Jennette	Travel	\$34.04
CHILDREN'S SERVICES	Diana Laurent-McCamey	Travel	\$430.10
CHILDREN'S SERVICES	Diana Layton	Travel	\$34.04
CHILDREN'S SERVICES	Diana Rooker	Travel	\$660.10
CHILDREN'S SERVICES	Diana Satcher	Travel	\$98.90
CHILDREN'S SERVICES	Diana Sutton	Travel	\$270.02
CHILDREN'S SERVICES	Diane Cofield	Travel	\$149.04

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Diane Easterly	Travel	\$517.50
CHILDREN'S SERVICES	Diane Harris	Travel	\$284.74
CHILDREN'S SERVICES	Diane Mcdonald	Travel	\$542.34
CHILDREN'S SERVICES	Diane Parrish	Travel	\$43.24
CHILDREN'S SERVICES	Dimple Dudley	Travel	\$1,996.10
CHILDREN'S SERVICES	Dolores Hancock-Sparks	Travel	\$562.12
CHILDREN'S SERVICES	Domica Young	Travel	\$500.94
CHILDREN'S SERVICES	Donald Gifford	Supplies and Materials	\$42.83
CHILDREN'S SERVICES	Donald Gifford	Travel	\$107.00
CHILDREN'S SERVICES	Donald Johnson	Travel	\$421.36
CHILDREN'S SERVICES	Donald Smith	Travel	\$337.64
CHILDREN'S SERVICES	Donitta Castle	Travel	\$488.98
CHILDREN'S SERVICES	Donna Bishop	Travel	\$671.74
CHILDREN'S SERVICES	Donna Brock	Travel	\$1,049.26
CHILDREN'S SERVICES	Donna Bryant	Travel	\$343.16
CHILDREN'S SERVICES	Donna Denny	Travel	\$170.20
CHILDREN'S SERVICES	Donna Elrod	Travel	\$302.68
CHILDREN'S SERVICES	Donna Hammons	Travel	\$30.36
CHILDREN'S SERVICES	Donna Jackson	Travel	\$255.76
CHILDREN'S SERVICES	Donna Kirby	Travel	\$139.84
CHILDREN'S SERVICES	Donna Laurent	Travel	\$168.82
CHILDREN'S SERVICES	Donna Lorchhorn	Travel	\$391.92
CHILDREN'S SERVICES	Donna Peeler	Travel	\$328.90
CHILDREN'S SERVICES	Donna Talley	Travel	\$101.20
CHILDREN'S SERVICES	Donna Valandingham	Travel	\$352.36
CHILDREN'S SERVICES	Donna Wall	Supplies and Materials	\$7.55
CHILDREN'S SERVICES	Donna Wall	Travel	\$844.65
CHILDREN'S SERVICES	Donna Yeubanks	Travel	\$651.36
CHILDREN'S SERVICES	Donnie Patterson	Travel	\$708.40
CHILDREN'S SERVICES	Donnie Watson	Travel	\$102.00
CHILDREN'S SERVICES	Donny Lawson	Travel	\$955.42
CHILDREN'S SERVICES	Donovan Haynes	Travel	\$243.44
CHILDREN'S SERVICES	Donyale Dunn	Travel	\$803.16
CHILDREN'S SERVICES	Donzella Burns	Travel	\$906.66
CHILDREN'S SERVICES	Doretha Brice	Travel	\$257.60
CHILDREN'S SERVICES	Doris Dodd	Travel	\$485.76
CHILDREN'S SERVICES	Doris Elrod	Travel	\$447.12
CHILDREN'S SERVICES	Doris Hoffman	Travel	\$979.80
CHILDREN'S SERVICES	Dornise Windham	Travel	\$615.94
CHILDREN'S SERVICES	Dorothy Bottoms	Travel	\$264.50
CHILDREN'S SERVICES	Dorothy Thomas	Travel	\$554.76
CHILDREN'S SERVICES	Douglas Wencil	Travel	\$164.22
CHILDREN'S SERVICES	Dreama Edel	Travel	\$2,560.36
CHILDREN'S SERVICES	Drema Neely	Travel	\$1,085.60
CHILDREN'S SERVICES	Dusty Cantrell	Travel	\$454.56
CHILDREN'S SERVICES	Earla Dennie	Travel	\$249.32
CHILDREN'S SERVICES	Earlene Frazier	Travel	\$202.40
CHILDREN'S SERVICES	Earlyne Hardiman	Travel	\$195.04
CHILDREN'S SERVICES	Earnest Williams	Travel	\$501.86
CHILDREN'S SERVICES	Ebony Pass Lott	Travel	\$1,246.60
CHILDREN'S SERVICES	Ebony Shaw Taylor	Travel	\$304.06
CHILDREN'S SERVICES	Echo Echerd	Travel	\$292.10
CHILDREN'S SERVICES	Edana Boney	Travel	\$615.02
CHILDREN'S SERVICES	Edna Freeman	Travel	\$489.26

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Edna White	Travel	\$13.00
CHILDREN'S SERVICES	Edwina Farmer	Travel	\$227.24
CHILDREN'S SERVICES	Eileen Talley	Supplies and Materials	\$11.20
CHILDREN'S SERVICES	Eileen Talley	Travel	\$151.00
CHILDREN'S SERVICES	Ekinia Dillard	Travel	\$360.64
CHILDREN'S SERVICES	Elaine Wolfe	Travel	\$2,510.33
CHILDREN'S SERVICES	Eleanor Jackson	Travel	\$156.86
CHILDREN'S SERVICES	Elisabeth Arnold	Travel	\$328.44
CHILDREN'S SERVICES	Elizabeth Black	Travel	\$302.44
CHILDREN'S SERVICES	Elizabeth Bucher	Travel	\$339.48
CHILDREN'S SERVICES	Elizabeth Clark	Travel	\$322.46
CHILDREN'S SERVICES	Elizabeth Coleman	Travel	\$43.24
CHILDREN'S SERVICES	Elizabeth Cooper	Travel	\$29.44
CHILDREN'S SERVICES	Elizabeth Hall	Travel	\$346.38
CHILDREN'S SERVICES	Elizabeth Harden	Travel	\$1,215.78
CHILDREN'S SERVICES	Elizabeth Horton	Travel	\$312.80
CHILDREN'S SERVICES	Elizabeth Langston	Travel	\$417.22
CHILDREN'S SERVICES	Elizabeth Lax	Travel	\$341.32
CHILDREN'S SERVICES	Elizabeth Logan	Travel	\$50.60
CHILDREN'S SERVICES	Elizabeth McClarin	Travel	\$235.52
CHILDREN'S SERVICES	Elizabeth Ridings	Travel	\$778.32
CHILDREN'S SERVICES	Elizabeth Shillings	Travel	\$42.00
CHILDREN'S SERVICES	Elizabeth Smith	Travel	\$797.64
CHILDREN'S SERVICES	Elizabeth Smith	Travel	\$627.22
CHILDREN'S SERVICES	Ellen Adkins	Travel	\$382.72
CHILDREN'S SERVICES	Ellen Asbel	Travel	\$286.58
CHILDREN'S SERVICES	Ellen Drake	Travel	\$303.60
CHILDREN'S SERVICES	Elleni Dimopoulos	Travel	\$284.84
CHILDREN'S SERVICES	Elroy Jones	Travel	\$264.04
CHILDREN'S SERVICES	Emetria Arnold	Travel	\$646.76
CHILDREN'S SERVICES	Emily Caruth	Travel	\$132.48
CHILDREN'S SERVICES	Emily Harris	Travel	\$432.40
CHILDREN'S SERVICES	Emily Maness	Travel	\$690.46
CHILDREN'S SERVICES	Emily Rhoads	Travel	\$95.68
CHILDREN'S SERVICES	Emily Rice	Travel	\$457.24
CHILDREN'S SERVICES	Emily Sliger	Travel	\$557.52
CHILDREN'S SERVICES	Emmit Terry	Travel	\$295.78
CHILDREN'S SERVICES	Eric Coure	Travel	\$302.22
CHILDREN'S SERVICES	Eric Davis	Travel	\$663.32
CHILDREN'S SERVICES	Eric Miller	Travel	\$47.84
CHILDREN'S SERVICES	Eric Ross	Travel	\$588.34
CHILDREN'S SERVICES	Eric Smith	Travel	\$326.60
CHILDREN'S SERVICES	Erica Crawford	Travel	\$499.56
CHILDREN'S SERVICES	Erica Hall	Travel	\$280.60
CHILDREN'S SERVICES	Erica Mayberry	Travel	\$261.28
CHILDREN'S SERVICES	Erica Overton	Travel	\$437.46
CHILDREN'S SERVICES	Ericka Williamson	Travel	\$312.80
CHILDREN'S SERVICES	Erika Sheffield	Travel	\$670.32
CHILDREN'S SERVICES	Erin Alderman	Travel	\$334.88
CHILDREN'S SERVICES	Erin Beese	Travel	\$129.26
CHILDREN'S SERVICES	Erin Britton	Travel	\$172.96
CHILDREN'S SERVICES	Erin Waller	Travel	\$416.76
CHILDREN'S SERVICES	Ernest Love	Travel	\$80.50
CHILDREN'S SERVICES	Ernestine Mcfadden	Travel	\$93.84

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Eugenia Boatright	Travel	\$350.52
CHILDREN'S SERVICES	Eula Hendricks	Travel	\$74.52
CHILDREN'S SERVICES	Farrah Still	Travel	\$774.64
CHILDREN'S SERVICES	Faye Byrd	Travel	\$93.84
CHILDREN'S SERVICES	Faye Head	Travel	\$340.86
CHILDREN'S SERVICES	Felecia Oldham	Travel	\$276.00
CHILDREN'S SERVICES	Felicia Clayton	Travel	\$203.32
CHILDREN'S SERVICES	Felicia Dowell	Travel	\$376.28
CHILDREN'S SERVICES	Felicia Eady	Travel	\$575.00
CHILDREN'S SERVICES	Felicia Harris	Travel	\$733.24
CHILDREN'S SERVICES	Felicia Rogan	Travel	\$167.90
CHILDREN'S SERVICES	Felicia Winningham	Travel	\$464.14
CHILDREN'S SERVICES	Felix Omoregie	Travel	\$512.90
CHILDREN'S SERVICES	Frances Cowan	Travel	\$233.33
CHILDREN'S SERVICES	Frances Forst	Travel	\$356.50
CHILDREN'S SERVICES	Frances Nelson	Travel	\$114.08
CHILDREN'S SERVICES	Franchel Smith	Travel	\$384.56
CHILDREN'S SERVICES	Freda Nelson	Travel	\$301.76
CHILDREN'S SERVICES	Frederick Sumrall	Travel	\$178.94
CHILDREN'S SERVICES	Fredricka Russell	Travel	\$259.90
CHILDREN'S SERVICES	Frieda Croom Conner	Travel	\$36.80
CHILDREN'S SERVICES	G Richard Arthur	Travel	\$149.04
CHILDREN'S SERVICES	G Ryan Beaty	Travel	\$57.04
CHILDREN'S SERVICES	Gabrielle Hargrove-Owens	Travel	\$326.60
CHILDREN'S SERVICES	Gail Bowers	Travel	\$595.24
CHILDREN'S SERVICES	Gail Simpson	Travel	\$1,021.20
CHILDREN'S SERVICES	Gale Smith	Travel	\$719.44
CHILDREN'S SERVICES	Gary Singleton	Travel	\$247.02
CHILDREN'S SERVICES	Gary Smith	Travel	\$430.56
CHILDREN'S SERVICES	Gary Tuck	Travel	\$350.52
CHILDREN'S SERVICES	Gaye Burton	Travel	\$521.64
CHILDREN'S SERVICES	Gayla Jestice	Travel	\$47.84
CHILDREN'S SERVICES	Geneva Thomas	Travel	\$1,088.36
CHILDREN'S SERVICES	George Pettigrew	Travel	\$1,386.44
CHILDREN'S SERVICES	George Stephens	Travel	\$478.34
CHILDREN'S SERVICES	George Taylor	Travel	\$599.48
CHILDREN'S SERVICES	Georgia Andersen	Travel	\$238.28
CHILDREN'S SERVICES	Georgia Dover	Travel	\$146.74
CHILDREN'S SERVICES	Georgia Patterson	Travel	\$526.24
CHILDREN'S SERVICES	Gerald Pasley	Travel	\$854.22
CHILDREN'S SERVICES	Gerald Randolph	Travel	\$302.22
CHILDREN'S SERVICES	Gerlene Jones	Travel	\$125.58
CHILDREN'S SERVICES	Gertrude Ragland	Travel	\$247.02
CHILDREN'S SERVICES	Gina Courtney	Supplies and Materials	\$7.19
CHILDREN'S SERVICES	Gina Courtney	Travel	\$252.08
CHILDREN'S SERVICES	Ginger Daniel	Travel	\$304.06
CHILDREN'S SERVICES	Glenda Barger	Travel	\$604.90
CHILDREN'S SERVICES	Glenda Forrest	Travel	\$679.42
CHILDREN'S SERVICES	Glenda Gibbs	Travel	\$77.74
CHILDREN'S SERVICES	Glenda Ramsey	Travel	\$99.36
CHILDREN'S SERVICES	Glenda Taylor	Travel	\$195.04
CHILDREN'S SERVICES	Glenn Hancock	Travel	\$131.56
CHILDREN'S SERVICES	Glenn Starks	Travel	\$406.18
CHILDREN'S SERVICES	Gloria Spears	Travel	\$332.12

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Gregory Marshall	Travel	\$302.68
CHILDREN'S SERVICES	Grenisha Holmes	Travel	\$674.36
CHILDREN'S SERVICES	Greta Laxton	Travel	\$299.46
CHILDREN'S SERVICES	Gretchen Greer	Travel	\$215.74
CHILDREN'S SERVICES	Gwendolyn Foye	Travel	\$544.90
CHILDREN'S SERVICES	Gwendolyn Harris	Travel	\$161.92
CHILDREN'S SERVICES	Gwendolyn Jones	Travel	\$286.12
CHILDREN'S SERVICES	Gwendolyn Sparks	Travel	\$575.00
CHILDREN'S SERVICES	Gwynn Owens	Travel	\$200.10
CHILDREN'S SERVICES	Gwynne Alexander	Travel	\$856.92
CHILDREN'S SERVICES	Haley Alsup	Travel	\$1,278.80
CHILDREN'S SERVICES	Haley Mullins	Travel	\$220.34
CHILDREN'S SERVICES	Harold Myers	Travel	\$326.53
CHILDREN'S SERVICES	Harry Lane	Motor Vehicle Operation	\$50.53
CHILDREN'S SERVICES	Harry Miller	Travel	\$726.34
CHILDREN'S SERVICES	Hattie Boyd	Travel	\$756.70
CHILDREN'S SERVICES	Hattie Quick	Travel	\$56.58
CHILDREN'S SERVICES	Hayley Bordes	Travel	\$215.28
CHILDREN'S SERVICES	Heather Bowers	Travel	\$575.46
CHILDREN'S SERVICES	Heather Craig	Travel	\$325.22
CHILDREN'S SERVICES	Heather Davidson	Travel	\$475.64
CHILDREN'S SERVICES	Heather Fullen	Travel	\$517.04
CHILDREN'S SERVICES	Heather Howard	Travel	\$223.10
CHILDREN'S SERVICES	Heather Jeffries	Travel	\$95.68
CHILDREN'S SERVICES	Heather Presley	Travel	\$1,593.90
CHILDREN'S SERVICES	Heather Ratliff	Travel	\$162.38
CHILDREN'S SERVICES	Heather Reid	Travel	\$239.20
CHILDREN'S SERVICES	Heather Riley	Travel	\$454.02
CHILDREN'S SERVICES	Heather Rudez	Travel	\$780.62
CHILDREN'S SERVICES	Heather Sanders	Supplies and Materials	\$51.68
CHILDREN'S SERVICES	Heather Sanders	Travel	\$207.92
CHILDREN'S SERVICES	Heather Seabrooks	Travel	\$189.06
CHILDREN'S SERVICES	Heather Smith	Travel	\$898.84
CHILDREN'S SERVICES	Heather Wilson	Travel	\$260.36
CHILDREN'S SERVICES	Heidi Huenergarde	Travel	\$506.46
CHILDREN'S SERVICES	Helen Burleson	Travel	\$699.66
CHILDREN'S SERVICES	Helen Favors	Travel	\$264.96
CHILDREN'S SERVICES	Helen Sharp	Travel	\$192.74
CHILDREN'S SERVICES	Helen Winebarger	Travel	\$27.60
CHILDREN'S SERVICES	Helena Brewer	Travel	\$150.88
CHILDREN'S SERVICES	Henry Thomas	Travel	\$202.86
CHILDREN'S SERVICES	Herman Jones	Travel	\$200.10
CHILDREN'S SERVICES	Hilary Storie	Travel	\$211.14
CHILDREN'S SERVICES	Holly Carter	Travel	\$299.00
CHILDREN'S SERVICES	Holly Dean	Travel	\$417.22
CHILDREN'S SERVICES	Holly Herndon	Travel	\$251.62
CHILDREN'S SERVICES	Holly Sams	Travel	\$728.64
CHILDREN'S SERVICES	Holly Wunner	Travel	\$730.02
CHILDREN'S SERVICES	Hope Tharp	Travel	\$77.28
CHILDREN'S SERVICES	India Easley	Travel	\$423.20
CHILDREN'S SERVICES	Inga Donnell	Travel	\$678.50
CHILDREN'S SERVICES	Ingrid Clevenger	Travel	\$287.96
CHILDREN'S SERVICES	Iona Alexander	Travel	\$331.22
CHILDREN'S SERVICES	Iris Hart	Supplies and Materials	\$14.57

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Iris Hart	Travel	\$320.62
CHILDREN'S SERVICES	Iris Sprowl	Travel	\$426.88
CHILDREN'S SERVICES	Ivy Jernigan	Travel	\$138.00
CHILDREN'S SERVICES	Jabou Joh	Travel	\$1,207.50
CHILDREN'S SERVICES	Jack Hackerman	Supplies and Materials	\$24.10
CHILDREN'S SERVICES	Jack Hackerman	Travel	\$23.00
CHILDREN'S SERVICES	Jack Vatter	Travel	\$1,075.48
CHILDREN'S SERVICES	Jackie Broomhall	Travel	\$431.94
CHILDREN'S SERVICES	Jackie Parker	Travel	\$145.96
CHILDREN'S SERVICES	Jacklyn Bryant	Travel	\$336.72
CHILDREN'S SERVICES	Jacob Ankrom	Travel	\$77.74
CHILDREN'S SERVICES	Jacqueline Bryant	Travel	\$578.22
CHILDREN'S SERVICES	Jacqueline Bumpas	Travel	\$69.92
CHILDREN'S SERVICES	Jacqueline Griffin	Travel	\$568.56
CHILDREN'S SERVICES	Jacqueline Hopkins	Travel	\$501.86
CHILDREN'S SERVICES	Jacqueline Matthews	Travel	\$99.00
CHILDREN'S SERVICES	Jacqueline Millsaps	Travel	\$1,109.98
CHILDREN'S SERVICES	Jacqueline Moore	Travel	\$120.94
CHILDREN'S SERVICES	Jacqueline Powell	Travel	\$427.80
CHILDREN'S SERVICES	Jacqueline Sherrer	Travel	\$798.56
CHILDREN'S SERVICES	Jacqueline Sneed	Travel	\$34.04
CHILDREN'S SERVICES	Jacqueline Stewart	Travel	\$328.44
CHILDREN'S SERVICES	Jacqueline Tucker	Travel	\$1,342.28
CHILDREN'S SERVICES	Jacquelyn Keenan	Travel	\$85.56
CHILDREN'S SERVICES	Jacquelyn Ponder	Travel	\$57.50
CHILDREN'S SERVICES	Jaime Greene-Lamb	Travel	\$150.88
CHILDREN'S SERVICES	Jajuan Keith	Training	\$1,593.45
CHILDREN'S SERVICES	Jajuan Keith	Travel	\$477.48
CHILDREN'S SERVICES	Jalana Clingan	Travel	\$399.28
CHILDREN'S SERVICES	James Brinkley	Travel	\$643.54
CHILDREN'S SERVICES	James Cox	Travel	\$556.60
CHILDREN'S SERVICES	James Fields	Travel	\$365.70
CHILDREN'S SERVICES	James Ford	Travel	\$626.52
CHILDREN'S SERVICES	James Hill	Supplies and Materials	\$42.06
CHILDREN'S SERVICES	James Hill	Travel	\$773.70
CHILDREN'S SERVICES	James Hunter	Travel	\$362.94
CHILDREN'S SERVICES	James Johnston	Travel	\$587.88
CHILDREN'S SERVICES	James Miller	Travel	\$227.24
CHILDREN'S SERVICES	James Morrisett	Travel	\$640.78
CHILDREN'S SERVICES	James Nelson	Travel	\$672.98
CHILDREN'S SERVICES	James Oakes	Travel	\$417.56
CHILDREN'S SERVICES	James Porter	Travel	\$350.06
CHILDREN'S SERVICES	James Schmidlin	Travel	\$944.54
CHILDREN'S SERVICES	James Simpson	Travel	\$1,021.66
CHILDREN'S SERVICES	James Skirvin	Travel	\$134.32
CHILDREN'S SERVICES	James Snodgrass	Travel	\$322.00
CHILDREN'S SERVICES	James Stephens	Travel	\$747.96
CHILDREN'S SERVICES	James Thurman	Travel	\$24.00
CHILDREN'S SERVICES	James Watson	Travel	\$325.68
CHILDREN'S SERVICES	James Webb	Travel	\$371.22
CHILDREN'S SERVICES	James Whyte	Travel	\$1,258.56
CHILDREN'S SERVICES	James Wyche	Travel	\$714.71
CHILDREN'S SERVICES	Jamia Wilson	Travel	\$19.32
CHILDREN'S SERVICES	Jamie Blalark	Travel	\$143.52

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Jamie Dyke	Travel	\$675.28
CHILDREN'S SERVICES	Jamie Perkins	Travel	\$641.24
CHILDREN'S SERVICES	Jamie Robinson	Travel	\$372.60
CHILDREN'S SERVICES	Jamie Williams	Travel	\$201.02
CHILDREN'S SERVICES	Jamie Woodruff	Travel	\$329.82
CHILDREN'S SERVICES	Jamila Frazier	Travel	\$280.60
CHILDREN'S SERVICES	Jamillah Norrells	Travel	\$275.40
CHILDREN'S SERVICES	Jana Elkins	Travel	\$25.76
CHILDREN'S SERVICES	Jana Williams	Travel	\$143.52
CHILDREN'S SERVICES	Jandie Cummings	Travel	\$251.62
CHILDREN'S SERVICES	Janell Reeves	Travel	\$437.92
CHILDREN'S SERVICES	Janella Clark	Travel	\$293.02
CHILDREN'S SERVICES	Janet Hill	Travel	\$191.36
CHILDREN'S SERVICES	Janet Jones	Supplies and Materials	\$19.75
CHILDREN'S SERVICES	Janet Jones	Travel	\$726.34
CHILDREN'S SERVICES	Janet Keckler	Travel	\$97.52
CHILDREN'S SERVICES	Janet Taylor	Travel	\$861.12
CHILDREN'S SERVICES	Jania Gribble	Travel	\$603.98
CHILDREN'S SERVICES	Janice Carey	Travel	\$150.88
CHILDREN'S SERVICES	Janice Flowers	Travel	\$209.30
CHILDREN'S SERVICES	Janice Rogers	Travel	\$231.84
CHILDREN'S SERVICES	Janie Cogbill	Travel	\$555.68
CHILDREN'S SERVICES	Janine Best	Travel	\$31.74
CHILDREN'S SERVICES	Jarrell Summers	Travel	\$182.62
CHILDREN'S SERVICES	Jarrita Jones	Travel	\$208.84
CHILDREN'S SERVICES	Jason Ball	Travel	\$718.52
CHILDREN'S SERVICES	Jason Hester	Travel	\$797.64
CHILDREN'S SERVICES	Jason Lamberth	Travel	\$706.10
CHILDREN'S SERVICES	Jason Robinette	Travel	\$172.50
CHILDREN'S SERVICES	Jason Smith	Travel	\$502.32
CHILDREN'S SERVICES	Jay Barnard	Travel	\$470.58
CHILDREN'S SERVICES	Jay Stetzel	Travel	\$145.96
CHILDREN'S SERVICES	Jean Mitchell	Travel	\$51.52
CHILDREN'S SERVICES	Jeanette Spivey	Travel	\$1,683.14
CHILDREN'S SERVICES	Jeanette Stanley	Travel	\$57.04
CHILDREN'S SERVICES	Jeanie Savage	Travel	\$886.42
CHILDREN'S SERVICES	Jeanill Saunders	Travel	\$711.62
CHILDREN'S SERVICES	Jeanne Brooks	Travel	\$75.44
CHILDREN'S SERVICES	Jeanne De La Rosa	Travel	\$224.94
CHILDREN'S SERVICES	Jeanne Horton	Travel	\$239.20
CHILDREN'S SERVICES	Jeannie Morgan	Travel	\$207.46
CHILDREN'S SERVICES	Jeannie O'Neal	Travel	\$861.58
CHILDREN'S SERVICES	Jeffery Finney	Travel	\$125.12
CHILDREN'S SERVICES	Jeffery Robinson	Travel	\$100.28
CHILDREN'S SERVICES	Jeffrey Kuykendall	Travel	\$423.20
CHILDREN'S SERVICES	Jeffrey Starling	Travel	\$629.04
CHILDREN'S SERVICES	Jeffrey Thomas	Travel	\$598.76
CHILDREN'S SERVICES	Jemeca Pointer	Travel	\$120.98
CHILDREN'S SERVICES	Jenise Robles	Travel	\$98.44
CHILDREN'S SERVICES	Jennie Wright	Travel	\$218.96
CHILDREN'S SERVICES	Jennifer Adams	Travel	\$488.98
CHILDREN'S SERVICES	Jennifer Anderson	Travel	\$298.08
CHILDREN'S SERVICES	Jennifer Arepalli	Travel	\$114.08
CHILDREN'S SERVICES	Jennifer Belcher	Travel	\$254.84

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Jennifer Crim	Travel	\$370.30
CHILDREN'S SERVICES	Jennifer Fisher	Travel	\$204.24
CHILDREN'S SERVICES	Jennifer Gavrock	Travel	\$176.64
CHILDREN'S SERVICES	Jennifer Godsey	Travel	\$404.80
CHILDREN'S SERVICES	Jennifer Gonzalez	Travel	\$151.83
CHILDREN'S SERVICES	Jennifer Greer	Travel	\$514.28
CHILDREN'S SERVICES	Jennifer Hall	Travel	\$824.78
CHILDREN'S SERVICES	Jennifer Hamilton	Travel	\$879.48
CHILDREN'S SERVICES	Jennifer Hodge	Travel	\$389.16
CHILDREN'S SERVICES	Jennifer Kendall	Travel	\$325.22
CHILDREN'S SERVICES	Jennifer Kindle	Travel	\$268.18
CHILDREN'S SERVICES	Jennifer King	Travel	\$1,613.22
CHILDREN'S SERVICES	Jennifer Leftwich	Travel	\$883.20
CHILDREN'S SERVICES	Jennifer Martin	Travel	\$474.72
CHILDREN'S SERVICES	Jennifer Morales	Travel	\$1,060.30
CHILDREN'S SERVICES	Jennifer Palmer	Travel	\$229.08
CHILDREN'S SERVICES	Jennifer Rewczuk	Travel	\$584.66
CHILDREN'S SERVICES	Jennifer Ricker	Travel	\$32.66
CHILDREN'S SERVICES	Jennifer Roney	Travel	\$212.06
CHILDREN'S SERVICES	Jennifer Ross	Travel	\$575.00
CHILDREN'S SERVICES	Jennifer Shepherd	Travel	\$633.88
CHILDREN'S SERVICES	Jennifer Simpson	Travel	\$236.44
CHILDREN'S SERVICES	Jennifer Smith	Travel	\$752.56
CHILDREN'S SERVICES	Jennifer Stephenson	Travel	\$526.24
CHILDREN'S SERVICES	Jennifer Uselton	Travel	\$21.16
CHILDREN'S SERVICES	Jennifer Watts	Travel	\$176.36
CHILDREN'S SERVICES	Jennifer Weaver	Travel	\$498.64
CHILDREN'S SERVICES	Jennifer Williams	Travel	\$563.04
CHILDREN'S SERVICES	Jennifer Yarbrough	Travel	\$299.00
CHILDREN'S SERVICES	Jennifer Campbell	Travel	\$287.50
CHILDREN'S SERVICES	Jenny Bradford	Travel	\$92.92
CHILDREN'S SERVICES	Jeremy Hall	Travel	\$460.46
CHILDREN'S SERVICES	Jermaine Marcellin	Travel	\$490.36
CHILDREN'S SERVICES	Jerry Ballard	Travel	\$243.34
CHILDREN'S SERVICES	Jerry Moss	Travel	\$150.88
CHILDREN'S SERVICES	Jerry Payne	Travel	\$154.10
CHILDREN'S SERVICES	Jerry Walker	Travel	\$241.50
CHILDREN'S SERVICES	Jerry Wiggins	Travel	\$490.82
CHILDREN'S SERVICES	Jessica Brown	Travel	\$1,063.52
CHILDREN'S SERVICES	Jessica Brown	Travel	\$276.92
CHILDREN'S SERVICES	Jessica Brown	Travel	\$579.14
CHILDREN'S SERVICES	Jessica Buckner	Travel	\$1,050.18
CHILDREN'S SERVICES	Jessica Burk	Travel	\$84.64
CHILDREN'S SERVICES	Jessica Davis	Travel	\$365.24
CHILDREN'S SERVICES	Jessica Finch	Travel	\$355.58
CHILDREN'S SERVICES	Jessica Frye	Travel	\$66.24
CHILDREN'S SERVICES	Jessica Fuller	Travel	\$158.24
CHILDREN'S SERVICES	Jessica Holt	Travel	\$303.60
CHILDREN'S SERVICES	Jessica Howard	Travel	\$2,315.64
CHILDREN'S SERVICES	Jessica Hume	Travel	\$265.42
CHILDREN'S SERVICES	Jessica Johnson	Travel	\$46.46
CHILDREN'S SERVICES	Jessica Kennedy	Travel	\$447.58
CHILDREN'S SERVICES	Jessica Mcguire	Travel	\$308.66
CHILDREN'S SERVICES	Jessica Nicholson	Travel	\$689.54

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Jessica Shilliday	Travel	\$424.12
CHILDREN'S SERVICES	Jessica Sloan	Travel	\$743.36
CHILDREN'S SERVICES	Jessica Timlin	Travel	\$175.28
CHILDREN'S SERVICES	Jessica Tucker	Travel	\$1,043.74
CHILDREN'S SERVICES	Jessica White	Travel	\$241.04
CHILDREN'S SERVICES	Jewel Catron	Travel	\$411.70
CHILDREN'S SERVICES	Jewell McClain	Travel	\$246.10
CHILDREN'S SERVICES	Jill Amos	Travel	\$161.46
CHILDREN'S SERVICES	Jill Ashworth	Travel	\$369.84
CHILDREN'S SERVICES	Jill Blankenship	Travel	\$850.08
CHILDREN'S SERVICES	Jill Crosby	Travel	\$276.00
CHILDREN'S SERVICES	Jill Presson	Travel	\$150.42
CHILDREN'S SERVICES	Jimmie Baylor	Travel	\$1,069.82
CHILDREN'S SERVICES	Jimmie Lee	Travel	\$253.92
CHILDREN'S SERVICES	Jo Bobo	Travel	\$1,073.18
CHILDREN'S SERVICES	Jo Vickers	Travel	\$501.40
CHILDREN'S SERVICES	Joan Angelopoulos	Travel	\$674.18
CHILDREN'S SERVICES	Joann Campbell	Travel	\$51.52
CHILDREN'S SERVICES	Jodi Dalton	Travel	\$267.72
CHILDREN'S SERVICES	Jody Liner	Travel	\$52.44
CHILDREN'S SERVICES	Jody Pemberton	Travel	\$251.16
CHILDREN'S SERVICES	Joe Beavers	Travel	\$339.48
CHILDREN'S SERVICES	Joel Player	Travel	\$274.50
CHILDREN'S SERVICES	John Bell	Travel	\$947.10
CHILDREN'S SERVICES	John Christian	Travel	\$76.36
CHILDREN'S SERVICES	John Davis	Travel	\$297.16
CHILDREN'S SERVICES	John Freeman	Travel	\$337.64
CHILDREN'S SERVICES	John Gaeto Jr.	Travel	\$611.80
CHILDREN'S SERVICES	John Goergen	Travel	\$232.76
CHILDREN'S SERVICES	John Johnson	Travel	\$192.28
CHILDREN'S SERVICES	John Johnson	Travel	\$1,445.58
CHILDREN'S SERVICES	John Martin	Travel	\$120.98
CHILDREN'S SERVICES	John Norris	Travel	\$703.80
CHILDREN'S SERVICES	John Payne	Travel	\$59.06
CHILDREN'S SERVICES	John Roberts	Travel	\$793.50
CHILDREN'S SERVICES	John Smith	Travel	\$161.00
CHILDREN'S SERVICES	John Washer	Travel	\$508.76
CHILDREN'S SERVICES	Johnny Parish	Travel	\$785.22
CHILDREN'S SERVICES	Jon Hall	Travel	\$91.50
CHILDREN'S SERVICES	Jon Pollard	Travel	\$305.44
CHILDREN'S SERVICES	Jonathan Cheatwood	Travel	\$137.08
CHILDREN'S SERVICES	Jonathan Lawson	Travel	\$763.60
CHILDREN'S SERVICES	Jonathan Wagner	Travel	\$430.10
CHILDREN'S SERVICES	Jone Johnson	Travel	\$228.62
CHILDREN'S SERVICES	Joseph Beauregard	Travel	\$369.84
CHILDREN'S SERVICES	Joseph Hicks	Travel	\$825.24
CHILDREN'S SERVICES	Joseph Nodurft	Travel	\$367.30
CHILDREN'S SERVICES	Joseph Pinkerton	Travel	\$332.12
CHILDREN'S SERVICES	Joseph Ritchie	Travel	\$653.20
CHILDREN'S SERVICES	Joseph Ross	Travel	\$171.58
CHILDREN'S SERVICES	Joseph Thompson	Travel	\$124.20
CHILDREN'S SERVICES	Josephine Kasunmu	Travel	\$725.88
CHILDREN'S SERVICES	Josh Gann	Travel	\$181.24
CHILDREN'S SERVICES	Joshua Price	Travel	\$90.62

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Joshua Schwartz	Travel	\$866.18
CHILDREN'S SERVICES	Joy Boyd	Travel	\$3,444.72
CHILDREN'S SERVICES	Joy Olexa	Travel	\$547.86
CHILDREN'S SERVICES	Joyce Slaughter	Travel	\$235.06
CHILDREN'S SERVICES	Joye Layman	Travel	\$389.16
CHILDREN'S SERVICES	Joyleen Crawford	Travel	\$621.04
CHILDREN'S SERVICES	Judith Wilson	Travel	\$777.40
CHILDREN'S SERVICES	Judy Anderson	Travel	\$1,842.30
CHILDREN'S SERVICES	Judy Cole	Travel	\$735.00
CHILDREN'S SERVICES	Judy Leonard	Travel	\$582.82
CHILDREN'S SERVICES	Judy Perry	Travel	\$530.84
CHILDREN'S SERVICES	Judy Reagan-Powell	Supplies and Materials	\$11.82
CHILDREN'S SERVICES	Judy Reagan-Powell	Travel	\$397.76
CHILDREN'S SERVICES	Judy Thompson	Travel	\$374.44
CHILDREN'S SERVICES	Julbania Pressley	Travel	\$1,064.44
CHILDREN'S SERVICES	Julia Cook	Travel	\$249.32
CHILDREN'S SERVICES	Julia Haynes	Travel	\$609.50
CHILDREN'S SERVICES	Julia Johnson	Travel	\$132.02
CHILDREN'S SERVICES	Julia Mobiglia	Travel	\$197.34
CHILDREN'S SERVICES	Julia Patton	Travel	\$114.08
CHILDREN'S SERVICES	Julia Spannaus	Travel	\$1,768.24
CHILDREN'S SERVICES	Julia Treadway	Travel	\$356.96
CHILDREN'S SERVICES	Julia Watzlavick	Travel	\$435.16
CHILDREN'S SERVICES	Julianna Adenaike	Travel	\$1,023.50
CHILDREN'S SERVICES	Julie Carmean	Travel	\$173.42
CHILDREN'S SERVICES	Julie Goforth	Travel	\$259.44
CHILDREN'S SERVICES	Julie Minton	Travel	\$503.70
CHILDREN'S SERVICES	Julie Pablo	Travel	\$195.70
CHILDREN'S SERVICES	Justin Baxter	Travel	\$418.14
CHILDREN'S SERVICES	Justin Hunthorp	Travel	\$193.20
CHILDREN'S SERVICES	Kaitlin Bauer	Travel	\$521.64
CHILDREN'S SERVICES	Kalia Williams	Travel	\$1,215.78
CHILDREN'S SERVICES	Kandi Taylor	Travel	\$115.00
CHILDREN'S SERVICES	Kandis Saulsberry	Travel	\$165.14
CHILDREN'S SERVICES	Karen Bailey	Travel	\$821.10
CHILDREN'S SERVICES	Karen Brown	Travel	\$546.02
CHILDREN'S SERVICES	Karen Brown	Travel	\$2,985.05
CHILDREN'S SERVICES	Karen Cornett	Travel	\$413.08
CHILDREN'S SERVICES	Karen Daugherty	Travel	\$490.82
CHILDREN'S SERVICES	Karen Houston	Travel	\$1,051.10
CHILDREN'S SERVICES	Karen Johnson	Travel	\$67.16
CHILDREN'S SERVICES	Karen Keck	Travel	\$765.72
CHILDREN'S SERVICES	Karen McLerran	Travel	\$1,821.60
CHILDREN'S SERVICES	Karen Moore	Travel	\$1,384.60
CHILDREN'S SERVICES	Karen Nichols	Travel	\$267.72
CHILDREN'S SERVICES	Karen Partridge	Travel	\$151.80
CHILDREN'S SERVICES	Karen Reid	Travel	\$470.58
CHILDREN'S SERVICES	Karen Seals	Travel	\$528.54
CHILDREN'S SERVICES	Karen Smith	Travel	\$356.04
CHILDREN'S SERVICES	Karen Teem	Travel	\$518.88
CHILDREN'S SERVICES	Karen Thomas	Travel	\$812.82
CHILDREN'S SERVICES	Karen Thompson	Travel	\$308.66
CHILDREN'S SERVICES	Karen Tittsworth	Travel	\$365.18
CHILDREN'S SERVICES	Karen Vaughn	Travel	\$92.00

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Karen Woods	Travel	\$278.30
CHILDREN'S SERVICES	Karla Yates	Travel	\$267.26
CHILDREN'S SERVICES	Karmen Davis	Travel	\$354.66
CHILDREN'S SERVICES	Katanya Simmons	Travel	\$117.76
CHILDREN'S SERVICES	Kate Greer	Travel	\$1,155.06
CHILDREN'S SERVICES	Katharine Bandy	Travel	\$1,110.90
CHILDREN'S SERVICES	Katherine Cureton	Travel	\$601.68
CHILDREN'S SERVICES	Kathleen Ferguson	Travel	\$273.70
CHILDREN'S SERVICES	Kathleen Loveland	Travel	\$192.28
CHILDREN'S SERVICES	Kathryn Kranitzky	Travel	\$298.08
CHILDREN'S SERVICES	Kathy Bell	Travel	\$252.00
CHILDREN'S SERVICES	Kathy Johns	Travel	\$409.86
CHILDREN'S SERVICES	Kathy Keen	Travel	\$147.20
CHILDREN'S SERVICES	Kathy Kester	Travel	\$210.68
CHILDREN'S SERVICES	Kathy Roberts	Travel	\$497.72
CHILDREN'S SERVICES	Kathy Rowell	Travel	\$27.60
CHILDREN'S SERVICES	Katie Burkhart-wilder	Travel	\$223.10
CHILDREN'S SERVICES	Katie Ownby	Travel	\$502.78
CHILDREN'S SERVICES	Katressa Tipton	Travel	\$104.88
CHILDREN'S SERVICES	Katrina Braly	Travel	\$31.28
CHILDREN'S SERVICES	Katrina Bratton	Travel	\$693.68
CHILDREN'S SERVICES	Katrina Oliver	Travel	\$459.08
CHILDREN'S SERVICES	Katrina Sanders	Travel	\$478.86
CHILDREN'S SERVICES	Katrina Smith	Travel	\$387.78
CHILDREN'S SERVICES	Kaviandra James	Travel	\$1,196.46
CHILDREN'S SERVICES	Kayla Massey	Travel	\$633.42
CHILDREN'S SERVICES	Keiana Cathey	Travel	\$701.96
CHILDREN'S SERVICES	Keisha Bean	Travel	\$29.44
CHILDREN'S SERVICES	Keisha Watson	Travel	\$1,106.30
CHILDREN'S SERVICES	Keith Vincent	Travel	\$94.30
CHILDREN'S SERVICES	Kellee Smith	Supplies and Materials	\$38.75
CHILDREN'S SERVICES	Kellee Smith	Travel	\$806.38
CHILDREN'S SERVICES	Kelley Cooper	Travel	\$84.64
CHILDREN'S SERVICES	Kelley Hunt	Travel	\$468.28
CHILDREN'S SERVICES	Kelli French	Travel	\$372.60
CHILDREN'S SERVICES	Kelli Wilson	Travel	\$34.96
CHILDREN'S SERVICES	Kellie Harmon	Travel	\$350.06
CHILDREN'S SERVICES	Kelly Burke	Travel	\$502.32
CHILDREN'S SERVICES	Kelly Coutts	Travel	\$495.02
CHILDREN'S SERVICES	Kelly Dawson	Travel	\$99.36
CHILDREN'S SERVICES	Kelly Dyer	Travel	\$504.62
CHILDREN'S SERVICES	Kelly Green	Travel	\$428.26
CHILDREN'S SERVICES	Kelly Kazmark	Travel	\$264.96
CHILDREN'S SERVICES	Kelly March	Travel	\$184.92
CHILDREN'S SERVICES	Kelly McDaniel	Travel	\$131.56
CHILDREN'S SERVICES	Kelly Putnam	Travel	\$433.78
CHILDREN'S SERVICES	Kelly Rickman	Travel	\$1,059.26
CHILDREN'S SERVICES	Kelly Sanders	Travel	\$968.30
CHILDREN'S SERVICES	Kelly Sullivan	Travel	\$385.94
CHILDREN'S SERVICES	Kelly Swaney	Travel	\$357.88
CHILDREN'S SERVICES	Kelly Tomlinson	Travel	\$1,159.66
CHILDREN'S SERVICES	Kendra Moore	Travel	\$559.82
CHILDREN'S SERVICES	Kendra Shackelford	Travel	\$436.51
CHILDREN'S SERVICES	Kendra Taggart	Travel	\$183.54

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Kendria Bowers	Travel	\$232.30
CHILDREN'S SERVICES	Kenneth Hardy	Travel	\$963.24
CHILDREN'S SERVICES	Kenneth Hickman	Travel	\$187.68
CHILDREN'S SERVICES	Kenneth Perry	Travel	\$557.06
CHILDREN'S SERVICES	Kenton Garrison	Travel	\$67.16
CHILDREN'S SERVICES	Kenya Mccauley	Travel	\$242.88
CHILDREN'S SERVICES	Kenya Smith	Travel	\$46.92
CHILDREN'S SERVICES	Keosha Garner	Travel	\$298.54
CHILDREN'S SERVICES	Keri Schaefer	Travel	\$132.48
CHILDREN'S SERVICES	Kerissa Williams	Travel	\$185.84
CHILDREN'S SERVICES	Keva Perry	Travel	\$80.04
CHILDREN'S SERVICES	Kevin Burgess	Travel	\$206.08
CHILDREN'S SERVICES	Kevin Grindstaff	Travel	\$186.30
CHILDREN'S SERVICES	Kevin Haggard	Travel	\$412.16
CHILDREN'S SERVICES	Kevin Ledden	Travel	\$27.60
CHILDREN'S SERVICES	Kevin Payne	Travel	\$1,027.18
CHILDREN'S SERVICES	Kewonnie Mcneil	Travel	\$67.62
CHILDREN'S SERVICES	Keyva Riley	Travel	\$207.92
CHILDREN'S SERVICES	Khadijah Jackson	Travel	\$345.00
CHILDREN'S SERVICES	Kim Evans-Jackson	Travel	\$247.48
CHILDREN'S SERVICES	Kim Harris	Travel	\$53.82
CHILDREN'S SERVICES	Kim Henry	Travel	\$161.92
CHILDREN'S SERVICES	Kim Lewis	Travel	\$889.64
CHILDREN'S SERVICES	Kim Patterson	Travel	\$57.96
CHILDREN'S SERVICES	Kimba Patrick	Travel	\$326.60
CHILDREN'S SERVICES	Kimberley Littlejohn	Travel	\$166.98
CHILDREN'S SERVICES	Kimberley Smith	Travel	\$530.38
CHILDREN'S SERVICES	Kimberli Ferguson	Travel	\$736.92
CHILDREN'S SERVICES	Kimberly Albea	Travel	\$671.14
CHILDREN'S SERVICES	Kimberly Andrew	Travel	\$190.90
CHILDREN'S SERVICES	Kimberly Ash	Travel	\$196.88
CHILDREN'S SERVICES	Kimberly Black	Travel	\$212.98
CHILDREN'S SERVICES	Kimberly Buckner	Travel	\$546.48
CHILDREN'S SERVICES	Kimberly Davis	Travel	\$76.36
CHILDREN'S SERVICES	Kimberly Dugger	Travel	\$88.32
CHILDREN'S SERVICES	Kimberly Jennings	Travel	\$230.92
CHILDREN'S SERVICES	Kimberly Knotts	Travel	\$676.66
CHILDREN'S SERVICES	Kimberly Matthews	Travel	\$1,082.38
CHILDREN'S SERVICES	Kimberly Moore	Travel	\$598.92
CHILDREN'S SERVICES	Kimberly Ramsey	Travel	\$304.52
CHILDREN'S SERVICES	Kimberly Rutherford	Travel	\$301.30
CHILDREN'S SERVICES	Kimberly Sanderson	Travel	\$1,931.08
CHILDREN'S SERVICES	Kimberly Shirley	Travel	\$205.62
CHILDREN'S SERVICES	Kimberly Smith	Travel	\$162.84
CHILDREN'S SERVICES	Kimberly Smith	Travel	\$38.64
CHILDREN'S SERVICES	Kimberly Stanfield	Travel	\$15.64
CHILDREN'S SERVICES	Kimberly Steadman	Travel	\$123.74
CHILDREN'S SERVICES	Kimberly Stephens	Travel	\$357.42
CHILDREN'S SERVICES	Kimberly Taylor	Travel	\$140.30
CHILDREN'S SERVICES	Kimberly Tucker	Travel	\$260.82
CHILDREN'S SERVICES	Kimberly Wilson	Travel	\$49.68
CHILDREN'S SERVICES	Kip Cole	Travel	\$120.52
CHILDREN'S SERVICES	Kirsten Turner	Travel	\$228.62
CHILDREN'S SERVICES	Kisa Johnson	Travel	\$433.78

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Kisha Burnett	Travel	\$426.88
CHILDREN'S SERVICES	Kissten Caffey	Travel	\$264.04
CHILDREN'S SERVICES	Kizzy Rogers	Travel	\$1,111.86
CHILDREN'S SERVICES	Koteria Harris	Travel	\$1,736.05
CHILDREN'S SERVICES	Kristen Bain	Travel	\$391.92
CHILDREN'S SERVICES	Kristen Brock	Travel	\$78.20
CHILDREN'S SERVICES	Kristi Blair	Travel	\$493.12
CHILDREN'S SERVICES	Kristi Debusk	Travel	\$128.80
CHILDREN'S SERVICES	Kristi Poore	Travel	\$551.54
CHILDREN'S SERVICES	Kristi Webber	Travel	\$205.64
CHILDREN'S SERVICES	Kristie Barton	Travel	\$385.02
CHILDREN'S SERVICES	Kristie Luffman	Travel	\$63.02
CHILDREN'S SERVICES	Kristie Macklin	Travel	\$336.72
CHILDREN'S SERVICES	Kristin Jernigan	Travel	\$483.00
CHILDREN'S SERVICES	Kristin Mckee-Ayers	Travel	\$99.36
CHILDREN'S SERVICES	Kristina Williams	Travel	\$592.48
CHILDREN'S SERVICES	Kristy Bledsoe	Travel	\$324.30
CHILDREN'S SERVICES	Kristy Carson	Travel	\$351.90
CHILDREN'S SERVICES	Lacretia Barkley	Travel	\$931.04
CHILDREN'S SERVICES	Lakelia Lovan	Grants and Subsidies	\$1,520.00
CHILDREN'S SERVICES	Lakelia Lovan	Travel	\$82.80
CHILDREN'S SERVICES	Lakesha Savage	Travel	\$425.92
CHILDREN'S SERVICES	Lamonica Lenoir	Travel	\$352.36
CHILDREN'S SERVICES	Lamont Bell	Travel	\$321.54
CHILDREN'S SERVICES	Lane Simpson	Travel	\$1,033.32
CHILDREN'S SERVICES	Lanique Carr	Travel	\$302.68
CHILDREN'S SERVICES	Lanique Hardin	Travel	\$324.30
CHILDREN'S SERVICES	Laquenta Hamilton	Travel	\$244.72
CHILDREN'S SERVICES	Laquisha Ezell	Travel	\$631.58
CHILDREN'S SERVICES	Larra Bush	Travel	\$541.92
CHILDREN'S SERVICES	Lasaundra Hodge	Travel	\$49.68
CHILDREN'S SERVICES	Lashunda Williams	Travel	\$332.58
CHILDREN'S SERVICES	Latasha Bell	Travel	\$253.00
CHILDREN'S SERVICES	Latasha Bryant	Travel	\$1,103.54
CHILDREN'S SERVICES	Latasha Sloan	Travel	\$216.20
CHILDREN'S SERVICES	Latelma Parker	Travel	\$10.58
CHILDREN'S SERVICES	Latiffiny Perry	Travel	\$230.46
CHILDREN'S SERVICES	Latisha Ball	Travel	\$369.84
CHILDREN'S SERVICES	Latonya Garrett	Travel	\$1,913.14
CHILDREN'S SERVICES	Latoshia Mcghee	Travel	\$546.02
CHILDREN'S SERVICES	Latoya Nance	Travel	\$649.98
CHILDREN'S SERVICES	Latoya Peterson	Travel	\$819.72
CHILDREN'S SERVICES	Latoya Shephard	Travel	\$462.30
CHILDREN'S SERVICES	Latoya Todd	Travel	\$692.76
CHILDREN'S SERVICES	Latoya Ward	Travel	\$229.08
CHILDREN'S SERVICES	Latricia Halls	Travel	\$172.50
CHILDREN'S SERVICES	Laura Calamia	Travel	\$1,708.90
CHILDREN'S SERVICES	Laura Clabo	Travel	\$480.06
CHILDREN'S SERVICES	Laura Coleman	Travel	\$264.50
CHILDREN'S SERVICES	Laura Cross	Travel	\$598.00
CHILDREN'S SERVICES	Laura Downey	Travel	\$28.98
CHILDREN'S SERVICES	Laura Forbes	Travel	\$545.56
CHILDREN'S SERVICES	Laura Reneau	Travel	\$140.76
CHILDREN'S SERVICES	Laura Rowe	Travel	\$474.26

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Laura Sane	Travel	\$34.96
CHILDREN'S SERVICES	Laura Vickers	Travel	\$257.14
CHILDREN'S SERVICES	Laura Winberry	Travel	\$333.50
CHILDREN'S SERVICES	Laurel Wilcher	Travel	\$597.08
CHILDREN'S SERVICES	Lauren Coffman	Travel	\$748.88
CHILDREN'S SERVICES	Laurie Seber	Travel	\$684.48
CHILDREN'S SERVICES	Lavern Coleman	Travel	\$1,288.92
CHILDREN'S SERVICES	Lavon Kemp	Travel	\$443.44
CHILDREN'S SERVICES	Lavonda Jones	Travel	\$531.76
CHILDREN'S SERVICES	Lawanda Mckissack	Travel	\$828.92
CHILDREN'S SERVICES	Lawrence Allen	Travel	\$184.00
CHILDREN'S SERVICES	Lawry Sorensen	Travel	\$341.78
CHILDREN'S SERVICES	Lawuanna Holloway	Travel	\$438.38
CHILDREN'S SERVICES	Layla Williams	Travel	\$280.60
CHILDREN'S SERVICES	Leah Baird	Travel	\$438.84
CHILDREN'S SERVICES	Leandrea Fowler	Travel	\$51.98
CHILDREN'S SERVICES	Leann Ellis	Supplies and Materials	\$16.43
CHILDREN'S SERVICES	Leann Ellis	Travel	\$379.96
CHILDREN'S SERVICES	Leann Hayes	Travel	\$2,169.67
CHILDREN'S SERVICES	Leanne Crawford	Travel	\$118.22
CHILDREN'S SERVICES	Leanne Rial	Travel	\$533.02
CHILDREN'S SERVICES	Leigh Dobbs	Travel	\$481.62
CHILDREN'S SERVICES	Leisa Barnes	Travel	\$214.36
CHILDREN'S SERVICES	Lemuel White	Travel	\$215.74
CHILDREN'S SERVICES	Lesa Barrett	Travel	\$135.70
CHILDREN'S SERVICES	Lesa Davis	Travel	\$799.02
CHILDREN'S SERVICES	Leslea Easterly	Travel	\$346.00
CHILDREN'S SERVICES	Lesley Ritchie	Travel	\$408.48
CHILDREN'S SERVICES	Lesley Stucker	Travel	\$570.40
CHILDREN'S SERVICES	Leslie Barrett	Supplies and Materials	\$14.98
CHILDREN'S SERVICES	Leslie Barrett	Travel	\$557.78
CHILDREN'S SERVICES	Leslie Campbell	Travel	\$234.60
CHILDREN'S SERVICES	Leslie England	Travel	\$702.88
CHILDREN'S SERVICES	Leslie Goodloe	Travel	\$143.52
CHILDREN'S SERVICES	Leslie Harwell	Travel	\$617.78
CHILDREN'S SERVICES	Letina Pruitt	Travel	\$232.30
CHILDREN'S SERVICES	Levonna Davis	Travel	\$284.74
CHILDREN'S SERVICES	Lewis Gooch	Travel	\$294.40
CHILDREN'S SERVICES	Librain Davis	Travel	\$200.56
CHILDREN'S SERVICES	Lillian Davis	Travel	\$76.36
CHILDREN'S SERVICES	Linda Armstrong Wilson	Travel	\$526.70
CHILDREN'S SERVICES	Linda Baker	Travel	\$714.38
CHILDREN'S SERVICES	Linda Ballard	Travel	\$29.90
CHILDREN'S SERVICES	Linda Copeland	Travel	\$332.12
CHILDREN'S SERVICES	Linda Johnson	Travel	\$102.12
CHILDREN'S SERVICES	Linda Koslick	Travel	\$384.10
CHILDREN'S SERVICES	Linda Mayes	Travel	\$274.16
CHILDREN'S SERVICES	Linda Moss	Travel	\$1,771.92
CHILDREN'S SERVICES	Linda Owens	Travel	\$215.74
CHILDREN'S SERVICES	Linda Reynolds	Travel	\$137.54
CHILDREN'S SERVICES	Linda Smith	Travel	\$199.64
CHILDREN'S SERVICES	Linda Tester	Travel	\$504.16
CHILDREN'S SERVICES	Linda Vaughn	Travel	\$452.64
CHILDREN'S SERVICES	Linda White	Travel	\$204.24

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Linda Williams	Travel	\$322.00
CHILDREN'S SERVICES	Lindsay Hester	Travel	\$106.72
CHILDREN'S SERVICES	Lindsay Hunt	Travel	\$484.84
CHILDREN'S SERVICES	Lindsay Kenyon	Travel	\$576.84
CHILDREN'S SERVICES	Lindsay Knowles	Supplies and Materials	\$8.61
CHILDREN'S SERVICES	Lindsay Knowles	Travel	\$316.94
CHILDREN'S SERVICES	Lindsey Bennett	Travel	\$546.48
CHILDREN'S SERVICES	Linsey Arfsten	Travel	\$364.78
CHILDREN'S SERVICES	Lisa Banks	Travel	\$216.12
CHILDREN'S SERVICES	Lisa Bennett	Travel	\$413.54
CHILDREN'S SERVICES	Lisa Blankenship	Supplies and Materials	\$1.73
CHILDREN'S SERVICES	Lisa Blankenship	Travel	\$404.34
CHILDREN'S SERVICES	Lisa Brookover	Grants and Subsidies	\$1,520.00
CHILDREN'S SERVICES	Lisa Brookover	Travel	\$176.64
CHILDREN'S SERVICES	Lisa Crittenden	Travel	\$40.48
CHILDREN'S SERVICES	Lisa Dorrough	Travel	\$604.90
CHILDREN'S SERVICES	Lisa Fisher	Travel	\$1,687.74
CHILDREN'S SERVICES	Lisa Hatcher	Travel	\$999.08
CHILDREN'S SERVICES	Lisa Hawryluk	Travel	\$475.18
CHILDREN'S SERVICES	Lisa Helle	Travel	\$313.72
CHILDREN'S SERVICES	Lisa Howell	Travel	\$762.22
CHILDREN'S SERVICES	Lisa Jeffers	Travel	\$399.74
CHILDREN'S SERVICES	Lisa Larimer	Travel	\$468.28
CHILDREN'S SERVICES	Lisa Lowe	Travel	\$950.36
CHILDREN'S SERVICES	Lisa Lund	Travel	\$33.12
CHILDREN'S SERVICES	Lisa Merritt	Travel	\$241.04
CHILDREN'S SERVICES	Lisa Myers	Travel	\$575.00
CHILDREN'S SERVICES	Lisa Nunn	Travel	\$337.18
CHILDREN'S SERVICES	Lisa Richmond	Travel	\$309.58
CHILDREN'S SERVICES	Lisa Roach	Travel	\$419.06
CHILDREN'S SERVICES	Lisa Taylor	Travel	\$404.34
CHILDREN'S SERVICES	Lisa Turner	Travel	\$691.38
CHILDREN'S SERVICES	Lisa Vanover	Travel	\$106.72
CHILDREN'S SERVICES	Lisa Yates	Travel	\$218.04
CHILDREN'S SERVICES	Lois Flannery	Travel	\$96.60
CHILDREN'S SERVICES	Lois Gilliland	Travel	\$92.00
CHILDREN'S SERVICES	Lois Gregory	Travel	\$374.90
CHILDREN'S SERVICES	Lois Rhea	Travel	\$202.86
CHILDREN'S SERVICES	Lonzell Yates	Travel	\$440.66
CHILDREN'S SERVICES	Lora Ball	Travel	\$290.26
CHILDREN'S SERVICES	Lora Gage	Travel	\$696.44
CHILDREN'S SERVICES	Lora White	Travel	\$617.78
CHILDREN'S SERVICES	Lorein Neal	Travel	\$168.36
CHILDREN'S SERVICES	Loretta Hess	Travel	\$518.88
CHILDREN'S SERVICES	Lori Davis	Travel	\$644.92
CHILDREN'S SERVICES	Lori Hammond	Travel	\$193.20
CHILDREN'S SERVICES	Lori Jolly-Julian	Travel	\$526.70
CHILDREN'S SERVICES	Lori Reed	Travel	\$797.64
CHILDREN'S SERVICES	Lori Ryans	Travel	\$401.12
CHILDREN'S SERVICES	Lori Teague	Travel	\$588.34
CHILDREN'S SERVICES	Lorie Armstrong	Travel	\$425.96
CHILDREN'S SERVICES	Lorie Grasty	Travel	\$384.10
CHILDREN'S SERVICES	Lorie Sweat	Travel	\$1,058.46
CHILDREN'S SERVICES	Lorra Lindsay	Travel	\$429.64

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Lorri Crabtree	Travel	\$38.64
CHILDREN'S SERVICES	Louise Dixon	Travel	\$581.20
CHILDREN'S SERVICES	Loura Tipton	Travel	\$184.00
CHILDREN'S SERVICES	Lovita Greer	Travel	\$126.04
CHILDREN'S SERVICES	Lqisha McClain	Travel	\$160.08
CHILDREN'S SERVICES	Lucretia Sanders	Travel	\$224.58
CHILDREN'S SERVICES	Lucy Hensley	Travel	\$714.84
CHILDREN'S SERVICES	Lura Meade	Travel	\$360.18
CHILDREN'S SERVICES	Luther Hutchenson	Travel	\$183.98
CHILDREN'S SERVICES	Lydia Ferguson	Travel	\$584.54
CHILDREN'S SERVICES	Lydia Moultrie	Travel	\$162.84
CHILDREN'S SERVICES	Lydia Tarp	Travel	\$1,401.80
CHILDREN'S SERVICES	Lynda Bowker	Travel	\$582.36
CHILDREN'S SERVICES	Lynn Caldwell	Travel	\$187.68
CHILDREN'S SERVICES	Lynn Pollard	Travel	\$709.31
CHILDREN'S SERVICES	Lynnette Tucker	Travel	\$484.84
CHILDREN'S SERVICES	Mabel Greenlief	Travel	\$239.66
CHILDREN'S SERVICES	Macletus Smith	Travel	\$69.00
CHILDREN'S SERVICES	Macquanetta Robinson	Travel	\$1,173.39
CHILDREN'S SERVICES	Madalyn Adams	Travel	\$405.26
CHILDREN'S SERVICES	Maggie Waltz	Travel	\$1,190.48
CHILDREN'S SERVICES	Makisha Wells	Travel	\$314.64
CHILDREN'S SERVICES	Malcolm Quick	Travel	\$287.50
CHILDREN'S SERVICES	Maleah Hummel	Travel	\$284.28
CHILDREN'S SERVICES	Maleka Holmes	Travel	\$1,196.92
CHILDREN'S SERVICES	Malena Holmes	Travel	\$501.40
CHILDREN'S SERVICES	Malissa Powers	Travel	\$45.08
CHILDREN'S SERVICES	Manish Goradia	Travel	\$18.40
CHILDREN'S SERVICES	Marcella Sain	Travel	\$425.50
CHILDREN'S SERVICES	Marcia Fields	Travel	\$441.14
CHILDREN'S SERVICES	Marcia Jordan	Grants and Subsidies	\$1,650.07
CHILDREN'S SERVICES	Marcia King	Travel	\$853.76
CHILDREN'S SERVICES	Marcia Ray	Travel	\$97.06
CHILDREN'S SERVICES	Marcie Thornton	Travel	\$284.28
CHILDREN'S SERVICES	Marcus Hill	Travel	\$725.96
CHILDREN'S SERVICES	Margaret Austin	Travel	\$1,213.02
CHILDREN'S SERVICES	Margaret Rush	Travel	\$43.70
CHILDREN'S SERVICES	Margaret White	Travel	\$346.38
CHILDREN'S SERVICES	Margarita Lundholm	Travel	\$350.98
CHILDREN'S SERVICES	Margo Williams	Travel	\$223.56
CHILDREN'S SERVICES	Maria Dittmar	Travel	\$62.56
CHILDREN'S SERVICES	Maria Johnson	Travel	\$1,837.24
CHILDREN'S SERVICES	Maria Lubrano	Travel	\$207.46
CHILDREN'S SERVICES	Maria Mullins	Travel	\$908.50
CHILDREN'S SERVICES	Marie Hurst	Travel	\$259.90
CHILDREN'S SERVICES	Marie Keopf	Travel	\$64.40
CHILDREN'S SERVICES	Mariela Blanco	Travel	\$630.20
CHILDREN'S SERVICES	Marilyn Roberts	Travel	\$214.36
CHILDREN'S SERVICES	Marilynn McCloskey	Travel	\$217.58
CHILDREN'S SERVICES	Marion Biggs	Travel	\$242.88
CHILDREN'S SERVICES	Marisa Garcia	Travel	\$352.36
CHILDREN'S SERVICES	Marissa Policicchio	Supplies and Materials	\$47.67
CHILDREN'S SERVICES	Marissa Policicchio	Travel	\$1,748.70
CHILDREN'S SERVICES	Marjahna Hart	Travel	\$1,382.12

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Mark Anderson	Travel	\$1,305.00
CHILDREN'S SERVICES	Mark Faughn	Travel	\$63.48
CHILDREN'S SERVICES	Mark Williams	Travel	\$165.00
CHILDREN'S SERVICES	Marketta Sexton	Travel	\$509.22
CHILDREN'S SERVICES	Marlena Waters	Travel	\$759.32
CHILDREN'S SERVICES	Marlene Williams	Travel	\$514.28
CHILDREN'S SERVICES	Marna Peterson	Travel	\$235.52
CHILDREN'S SERVICES	Marqueshia Bradford	Travel	\$62.10
CHILDREN'S SERVICES	Marquita Lewis	Travel	\$722.66
CHILDREN'S SERVICES	Marseeia Segovia	Travel	\$203.32
CHILDREN'S SERVICES	Marsha Carrier	Travel	\$463.22
CHILDREN'S SERVICES	Marsha Gardner	Travel	\$106.72
CHILDREN'S SERVICES	Marsha Luttrell	Travel	\$253.46
CHILDREN'S SERVICES	Marsha McClure	Travel	\$39.10
CHILDREN'S SERVICES	Marsha Musick	Travel	\$487.60
CHILDREN'S SERVICES	Martha Brown	Travel	\$256.22
CHILDREN'S SERVICES	Martha Cowan	Travel	\$278.76
CHILDREN'S SERVICES	Martha Dunn	Travel	\$226.78
CHILDREN'S SERVICES	Martha Murray	Travel	\$414.46
CHILDREN'S SERVICES	Martha Potts	Travel	\$1,975.22
CHILDREN'S SERVICES	Martin Krall	Travel	\$30.36
CHILDREN'S SERVICES	Marty Watson	Supplies and Materials	\$26.07
CHILDREN'S SERVICES	Marty Watson	Travel	\$174.00
CHILDREN'S SERVICES	Marty Weed	Travel	\$271.86
CHILDREN'S SERVICES	Marvin Beidleman	Travel	\$619.72
CHILDREN'S SERVICES	Marvin Chaney	Travel	\$321.08
CHILDREN'S SERVICES	Mary Brooks	Travel	\$154.56
CHILDREN'S SERVICES	Mary Carter	Travel	\$399.28
CHILDREN'S SERVICES	Mary Connell	Travel	\$24.38
CHILDREN'S SERVICES	Mary Elliott	Travel	\$115.92
CHILDREN'S SERVICES	Mary Franklyn	Travel	\$80.96
CHILDREN'S SERVICES	Mary Harris	Travel	\$187.68
CHILDREN'S SERVICES	Mary Kimble	Travel	\$4,572.18
CHILDREN'S SERVICES	Mary Levinson-Marinelli	Travel	\$612.72
CHILDREN'S SERVICES	Mary Lou Seamon	Travel	\$128.34
CHILDREN'S SERVICES	Mary Lyell	Travel	\$214.82
CHILDREN'S SERVICES	Mary Meador	Travel	\$130.56
CHILDREN'S SERVICES	Mary Miracle	Travel	\$222.18
CHILDREN'S SERVICES	Mary Murphy	Travel	\$172.04
CHILDREN'S SERVICES	Mary Petty	Travel	\$986.48
CHILDREN'S SERVICES	Mary Rivers	Travel	\$133.86
CHILDREN'S SERVICES	Mary Singley	Travel	\$586.04
CHILDREN'S SERVICES	Mary Skeen	Travel	\$537.74
CHILDREN'S SERVICES	Mary Smith	Travel	\$425.04
CHILDREN'S SERVICES	Mary Smith	Travel	\$264.96
CHILDREN'S SERVICES	Mary Stephenson	Travel	\$155.48
CHILDREN'S SERVICES	Mary Vanhook	Travel	\$1,330.32
CHILDREN'S SERVICES	Mary West	Travel	\$32.20
CHILDREN'S SERVICES	Mary Williams	Travel	\$360.18
CHILDREN'S SERVICES	Mary Wolfe-Blackwell	Travel	\$862.50
CHILDREN'S SERVICES	Maryalice Young	Travel	\$215.74
CHILDREN'S SERVICES	Mashelia Blackwell	Travel	\$166.06
CHILDREN'S SERVICES	Matthew Cyr	Travel	\$195.50
CHILDREN'S SERVICES	Matthew Hancock	Travel	\$314.64

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Matthew Muenzen	Travel	\$64.40
CHILDREN'S SERVICES	Matthew Wright	Travel	\$108.56
CHILDREN'S SERVICES	Mattie Copeland	Travel	\$365.70
CHILDREN'S SERVICES	Max Russell	Travel	\$145.36
CHILDREN'S SERVICES	Melandie Akins	Travel	\$811.44
CHILDREN'S SERVICES	Melanie Bowling	Travel	\$246.56
CHILDREN'S SERVICES	Melanie Collins	Travel	\$642.62
CHILDREN'S SERVICES	Melanie French	Travel	\$310.96
CHILDREN'S SERVICES	Melanie Harwell	Travel	\$2,219.04
CHILDREN'S SERVICES	Melanie Jenkins	Travel	\$132.48
CHILDREN'S SERVICES	Melanie Moorhouse	Travel	\$231.38
CHILDREN'S SERVICES	Melanie Patterson	Travel	\$634.80
CHILDREN'S SERVICES	Melanie Pigg	Travel	\$204.24
CHILDREN'S SERVICES	Melia Henegar	Travel	\$438.38
CHILDREN'S SERVICES	Melinda Edmonds	Travel	\$579.60
CHILDREN'S SERVICES	Melinda Hays	Travel	\$5,195.39
CHILDREN'S SERVICES	Melissa Brown	Travel	\$243.34
CHILDREN'S SERVICES	Melissa Eaton	Travel	\$201.94
CHILDREN'S SERVICES	Melissa Green	Travel	\$40.48
CHILDREN'S SERVICES	Melissa Hardison	Travel	\$437.46
CHILDREN'S SERVICES	Melissa Johnson	Travel	\$750.26
CHILDREN'S SERVICES	Melissa Karnes	Travel	\$133.40
CHILDREN'S SERVICES	Melissa Kojundic	Supplies and Materials	\$69.94
CHILDREN'S SERVICES	Melissa Kojundic	Travel	\$1,412.82
CHILDREN'S SERVICES	Melissa Ryglewski	Travel	\$376.28
CHILDREN'S SERVICES	Melissa Stults	Travel	\$831.22
CHILDREN'S SERVICES	Melissa Deschamps	Travel	\$241.50
CHILDREN'S SERVICES	Melvin Wright	Travel	\$57.50
CHILDREN'S SERVICES	Mendy Harmon	Travel	\$557.06
CHILDREN'S SERVICES	Meredith Worsham	Travel	\$369.84
CHILDREN'S SERVICES	Merlene Hyman	Travel	\$186.16
CHILDREN'S SERVICES	Mia Lester	Travel	\$138.46
CHILDREN'S SERVICES	Miakia Nathaniel	Travel	\$250.70
CHILDREN'S SERVICES	Michael Buttram	Travel	\$226.38
CHILDREN'S SERVICES	Michael Clark	Travel	\$122.82
CHILDREN'S SERVICES	Michael Cook	Travel	\$286.58
CHILDREN'S SERVICES	Michael Easter	Travel	\$360.18
CHILDREN'S SERVICES	Michael Flanery	Supplies and Materials	\$14.32
CHILDREN'S SERVICES	Michael Flanery	Travel	\$854.72
CHILDREN'S SERVICES	Michael Hartlein	Travel	\$729.10
CHILDREN'S SERVICES	Michael Leach	Travel	\$303.76
CHILDREN'S SERVICES	Michael Moon	Travel	\$246.56
CHILDREN'S SERVICES	Michael Nason	Travel	\$55.20
CHILDREN'S SERVICES	Michael Reed	Travel	\$771.84
CHILDREN'S SERVICES	Michael Wallace	Travel	\$40.94
CHILDREN'S SERVICES	Michael Warren	Travel	\$318.32
CHILDREN'S SERVICES	Michael Weaver	Travel	\$294.86
CHILDREN'S SERVICES	Michael Wilson	Travel	\$190.44
CHILDREN'S SERVICES	Miche King	Travel	\$362.02
CHILDREN'S SERVICES	Michele Hardin	Travel	\$320.16
CHILDREN'S SERVICES	Michele Valdes	Travel	\$116.84
CHILDREN'S SERVICES	Michelle Banks	Travel	\$279.68
CHILDREN'S SERVICES	Michelle Brooks	Travel	\$278.30
CHILDREN'S SERVICES	Michelle Brown	Travel	\$400.66

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Michelle Cano	Travel	\$184.00
CHILDREN'S SERVICES	Michelle Cash	Travel	\$58.88
CHILDREN'S SERVICES	Michelle Delk	Travel	\$1,418.18
CHILDREN'S SERVICES	Michelle Foshee	Travel	\$56.12
CHILDREN'S SERVICES	Michelle Fox	Travel	\$146.28
CHILDREN'S SERVICES	Michelle Garber	Supplies and Materials	\$16.38
CHILDREN'S SERVICES	Michelle Garber	Travel	\$1,047.85
CHILDREN'S SERVICES	Michelle Haislip	Travel	\$221.72
CHILDREN'S SERVICES	Michelle Hamblin	Travel	\$190.90
CHILDREN'S SERVICES	Michelle Lattier	Travel	\$128.80
CHILDREN'S SERVICES	Michelle Littrell	Travel	\$648.60
CHILDREN'S SERVICES	Michelle Mccubbin	Travel	\$1,909.68
CHILDREN'S SERVICES	Michelle Rios	Travel	\$1,405.42
CHILDREN'S SERVICES	Michelle Young-Elliott	Travel	\$219.42
CHILDREN'S SERVICES	Midhat Girgis	Travel	\$79.58
CHILDREN'S SERVICES	Milagros Montanez	Travel	\$443.90
CHILDREN'S SERVICES	Mildred Frazier-Capers	Travel	\$212.52
CHILDREN'S SERVICES	Mildred Lawhorn	Travel	\$439.00
CHILDREN'S SERVICES	Milissa Hill-Chester	Travel	\$34.96
CHILDREN'S SERVICES	Miranda Ray	Travel	\$223.56
CHILDREN'S SERVICES	Miriam Kesler	Travel	\$422.28
CHILDREN'S SERVICES	Misha Johannes	Travel	\$214.36
CHILDREN'S SERVICES	Misty Ballard	Travel	\$550.62
CHILDREN'S SERVICES	Misty Burnette	Travel	\$501.86
CHILDREN'S SERVICES	Misty D'amico	Travel	\$609.50
CHILDREN'S SERVICES	Misty Keener	Travel	\$115.00
CHILDREN'S SERVICES	Misty Miller	Travel	\$352.36
CHILDREN'S SERVICES	Misty Royston	Travel	\$614.20
CHILDREN'S SERVICES	Misty Rutherford	Travel	\$425.04
CHILDREN'S SERVICES	Mohsen Fahim	Travel	\$119.60
CHILDREN'S SERVICES	Monica Berry	Travel	\$333.96
CHILDREN'S SERVICES	Monica Bowles	Travel	\$288.88
CHILDREN'S SERVICES	Monica Gray	Travel	\$264.50
CHILDREN'S SERVICES	Monica Hardaway	Travel	\$171.83
CHILDREN'S SERVICES	Monica Warwick	Travel	\$726.34
CHILDREN'S SERVICES	Monica Wright	Travel	\$752.10
CHILDREN'S SERVICES	Monique Robinson	Travel	\$93.84
CHILDREN'S SERVICES	Monwella Carroll	Travel	\$218.04
CHILDREN'S SERVICES	Murelene Owens	Travel	\$415.38
CHILDREN'S SERVICES	Myra Cashmere	Travel	\$155.02
CHILDREN'S SERVICES	Nakeesha Davidson	Travel	\$222.64
CHILDREN'S SERVICES	Nakeisha Griffin	Travel	\$141.68
CHILDREN'S SERVICES	Nakia Hendricks	Travel	\$151.80
CHILDREN'S SERVICES	Nancy Butler	Travel	\$1,518.46
CHILDREN'S SERVICES	Nancy Chapman	Travel	\$47.84
CHILDREN'S SERVICES	Nancy Clark	Travel	\$414.00
CHILDREN'S SERVICES	Nancy Findley	Travel	\$338.10
CHILDREN'S SERVICES	Nancy Geist	Travel	\$773.26
CHILDREN'S SERVICES	Nancy Kasch	Travel	\$1,017.34
CHILDREN'S SERVICES	Nancy Martin	Travel	\$48.76
CHILDREN'S SERVICES	Nancy Swanson	Travel	\$735.54
CHILDREN'S SERVICES	Nancy Thompson	Travel	\$402.04
CHILDREN'S SERVICES	Nancy Willis	Travel	\$136.16
CHILDREN'S SERVICES	Natalie Frierson	Travel	\$351.44

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Natalie Hudgens	Travel	\$63.48
CHILDREN'S SERVICES	Natalie Page	Travel	\$31.28
CHILDREN'S SERVICES	Natalie Roberts	Travel	\$658.26
CHILDREN'S SERVICES	Natalie Seabolt	Travel	\$294.40
CHILDREN'S SERVICES	Natalie Sumrok	Travel	\$193.20
CHILDREN'S SERVICES	Natasha Spencer	Travel	\$522.66
CHILDREN'S SERVICES	Neil Bortz	Travel	\$529.00
CHILDREN'S SERVICES	Neil Easley	Travel	\$807.74
CHILDREN'S SERVICES	Neil Jones	Travel	\$270.48
CHILDREN'S SERVICES	Nekesha Yancey	Travel	\$283.36
CHILDREN'S SERVICES	Nelby Littleton	Travel	\$465.98
CHILDREN'S SERVICES	Nichole McIntosh	Travel	\$423.20
CHILDREN'S SERVICES	Nichole Miller	Travel	\$335.34
CHILDREN'S SERVICES	Nicole Davis	Travel	\$444.82
CHILDREN'S SERVICES	Nicole Hilliard	Travel	\$281.06
CHILDREN'S SERVICES	Nicole Rogers	Travel	\$1,323.42
CHILDREN'S SERVICES	Nicole Williams	Travel	\$621.00
CHILDREN'S SERVICES	Nikita Reeves	Travel	\$238.74
CHILDREN'S SERVICES	Nikki Stamm	Travel	\$751.39
CHILDREN'S SERVICES	Nina Whetsell	Travel	\$164.68
CHILDREN'S SERVICES	Niresha Atkins	Travel	\$280.14
CHILDREN'S SERVICES	Norma Hicks	Travel	\$26.68
CHILDREN'S SERVICES	Norma Wallace	Travel	\$356.50
CHILDREN'S SERVICES	Norman Frye	Travel	\$23.00
CHILDREN'S SERVICES	Notashia Crenshaw	Travel	\$162.84
CHILDREN'S SERVICES	Novel King	Travel	\$744.10
CHILDREN'S SERVICES	Ocie Duckworth	Travel	\$361.56
CHILDREN'S SERVICES	Odessa Krech	Travel	\$224.02
CHILDREN'S SERVICES	Olivia Aschbacher	Travel	\$97.98
CHILDREN'S SERVICES	Olivia Pullins	Travel	\$246.10
CHILDREN'S SERVICES	P Loretta O'Neill	Travel	\$149.04
CHILDREN'S SERVICES	Pamala Wright	Travel	\$183.54
CHILDREN'S SERVICES	Pamela Brown	Travel	\$648.60
CHILDREN'S SERVICES	Pamela Denton	Travel	\$353.28
CHILDREN'S SERVICES	Pamela Duvall	Travel	\$644.46
CHILDREN'S SERVICES	Pamela Gannon	Travel	\$58.88
CHILDREN'S SERVICES	Pamela Henson	Travel	\$499.10
CHILDREN'S SERVICES	Pamela Hickman	Travel	\$692.72
CHILDREN'S SERVICES	Pamela Higgins	Travel	\$239.66
CHILDREN'S SERVICES	Pamela Jones	Travel	\$18.40
CHILDREN'S SERVICES	Pamela Keene	Travel	\$16.56
CHILDREN'S SERVICES	Pamela King	Travel	\$387.32
CHILDREN'S SERVICES	Pamela Lewis	Travel	\$207.46
CHILDREN'S SERVICES	Pamela Mayo	Travel	\$86.48
CHILDREN'S SERVICES	Pamela Moss	Travel	\$541.88
CHILDREN'S SERVICES	Pamela Murrell	Travel	\$1,604.48
CHILDREN'S SERVICES	Pamela Ramsey	Supplies and Materials	\$23.57
CHILDREN'S SERVICES	Pamela Ramsey	Travel	\$928.36
CHILDREN'S SERVICES	Pamela Ramsey	Travel	\$847.32
CHILDREN'S SERVICES	Pamela Turner	Travel	\$2,130.00
CHILDREN'S SERVICES	Pamela Wise	Travel	\$429.56
CHILDREN'S SERVICES	Pametria Brown	Travel	\$577.76
CHILDREN'S SERVICES	Patience Colvin	Travel	\$619.62
CHILDREN'S SERVICES	Patrice Sangster	Travel	\$388.24

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Patricia Bradford	Travel	\$6.44
CHILDREN'S SERVICES	Patricia Buckner	Travel	\$155.94
CHILDREN'S SERVICES	Patricia Burton	Travel	\$345.92
CHILDREN'S SERVICES	Patricia Cook	Travel	\$114.08
CHILDREN'S SERVICES	Patricia Giaimo	Travel	\$333.04
CHILDREN'S SERVICES	Patricia Harwood	Travel	\$443.30
CHILDREN'S SERVICES	Patricia Jackson	Travel	\$85.10
CHILDREN'S SERVICES	Patricia Johnson	Travel	\$560.28
CHILDREN'S SERVICES	Patricia Lee	Travel	\$111.32
CHILDREN'S SERVICES	Patricia Oldham	Travel	\$419.24
CHILDREN'S SERVICES	Patricia Sadler	Travel	\$84.00
CHILDREN'S SERVICES	Patricia Sexton	Travel	\$514.28
CHILDREN'S SERVICES	Patricia Stanley	Travel	\$104.42
CHILDREN'S SERVICES	Patricia Stephens	Travel	\$644.00
CHILDREN'S SERVICES	Patricia Taylor-Kelley	Travel	\$926.90
CHILDREN'S SERVICES	Patricia Trentham	Travel	\$66.24
CHILDREN'S SERVICES	Patricia Vega	Travel	\$601.22
CHILDREN'S SERVICES	Patricia Vines	Travel	\$311.88
CHILDREN'S SERVICES	Patricia Wiley	Travel	\$66.70
CHILDREN'S SERVICES	Patricia Willis	Travel	\$131.56
CHILDREN'S SERVICES	Patrick Vasterling	Travel	\$689.08
CHILDREN'S SERVICES	Patsy Crockett	Travel	\$468.28
CHILDREN'S SERVICES	Patsy Huddleston	Travel	\$451.72
CHILDREN'S SERVICES	Patti Ellis	Travel	\$21.16
CHILDREN'S SERVICES	Patty Davis	Supplies and Materials	\$5.79
CHILDREN'S SERVICES	Patty Davis	Travel	\$495.42
CHILDREN'S SERVICES	Patty Oliphant	Travel	\$176.18
CHILDREN'S SERVICES	Patty Wilson	Travel	\$445.74
CHILDREN'S SERVICES	Paul Helton	Travel	\$380.42
CHILDREN'S SERVICES	Paulnetta Barner	Travel	\$286.12
CHILDREN'S SERVICES	Peggy Bratcher	Travel	\$126.96
CHILDREN'S SERVICES	Peggy Denton	Travel	\$27.60
CHILDREN'S SERVICES	Peggy Gibbs	Travel	\$235.52
CHILDREN'S SERVICES	Peggy Stewart	Travel	\$563.04
CHILDREN'S SERVICES	Penny Campbell	Travel	\$347.76
CHILDREN'S SERVICES	Penny Hawk	Travel	\$685.86
CHILDREN'S SERVICES	Philip Gremillion	Travel	\$172.04
CHILDREN'S SERVICES	Phillip Suber	Travel	\$247.02
CHILDREN'S SERVICES	Phoebe Harvey	Travel	\$103.96
CHILDREN'S SERVICES	Phyllis Adams	Travel	\$136.16
CHILDREN'S SERVICES	Phyllis Andrews	Travel	\$626.52
CHILDREN'S SERVICES	Phyllis Boshears	Travel	\$389.62
CHILDREN'S SERVICES	Phyllis Medlin	Travel	\$633.42
CHILDREN'S SERVICES	Phyllis Webb	Travel	\$268.64
CHILDREN'S SERVICES	Piper Worrell	Travel	\$384.10
CHILDREN'S SERVICES	Potocha Walker	Travel	\$214.36
CHILDREN'S SERVICES	Priscilla Williams	Travel	\$138.00
CHILDREN'S SERVICES	Puriti Sims	Travel	\$22.54
CHILDREN'S SERVICES	Quinton Gleaves	Travel	\$76.36
CHILDREN'S SERVICES	Rachael Billingsley	Travel	\$740.14
CHILDREN'S SERVICES	Rachael Ubben	Travel	\$534.06
CHILDREN'S SERVICES	Rachel Cook	Travel	\$257.14
CHILDREN'S SERVICES	Rachel Delauder	Travel	\$33.58
CHILDREN'S SERVICES	Rachel Garrett	Travel	\$344.08

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Rachel Horn	Travel	\$254.38
CHILDREN'S SERVICES	Rachel Sullivan	Travel	\$269.44
CHILDREN'S SERVICES	Rachel Sullivan	Travel	\$310.96
CHILDREN'S SERVICES	Rahechelia Patterson	Travel	\$308.66
CHILDREN'S SERVICES	Ramona Caldwell	Travel	\$1,647.72
CHILDREN'S SERVICES	Ramona Tharpe	Travel	\$41.40
CHILDREN'S SERVICES	Ramona Thomas	Travel	\$123.28
CHILDREN'S SERVICES	Ran Coleman	Travel	\$653.20
CHILDREN'S SERVICES	Randal Lea	Travel	\$779.50
CHILDREN'S SERVICES	Randall Price	Travel	\$167.44
CHILDREN'S SERVICES	Randi Livesay	Travel	\$162.84
CHILDREN'S SERVICES	Rani Good	Travel	\$810.06
CHILDREN'S SERVICES	Rasheed Zaimah	Travel	\$697.36
CHILDREN'S SERVICES	Rashida Reynolds	Travel	\$266.34
CHILDREN'S SERVICES	Rashondalyn Nixon	Travel	\$272.32
CHILDREN'S SERVICES	Raymond Blackwell	Travel	\$470.58
CHILDREN'S SERVICES	Raymond Jackson	Travel	\$331.20
CHILDREN'S SERVICES	Raymond Jenkins	Travel	\$595.32
CHILDREN'S SERVICES	Raymond Mccroskey	Travel	\$194.12
CHILDREN'S SERVICES	Raymond Neal	Travel	\$230.46
CHILDREN'S SERVICES	Raymond Taranto	Travel	\$175.72
CHILDREN'S SERVICES	Reata Owens	Travel	\$64.86
CHILDREN'S SERVICES	Reba Terry	Travel	\$449.88
CHILDREN'S SERVICES	Rebecca Adcock	Travel	\$180.32
CHILDREN'S SERVICES	Rebecca Berry	Travel	\$1,253.04
CHILDREN'S SERVICES	Rebecca Davenport	Travel	\$682.18
CHILDREN'S SERVICES	Rebecca Fletcher	Travel	\$673.98
CHILDREN'S SERVICES	Rebecca Garrison	Travel	\$317.40
CHILDREN'S SERVICES	Rebecca Hendrich	Travel	\$1,073.88
CHILDREN'S SERVICES	Rebecca Henry	Travel	\$550.62
CHILDREN'S SERVICES	Rebecca Lakins	Travel	\$146.28
CHILDREN'S SERVICES	Rebecca Maggard	Travel	\$433.78
CHILDREN'S SERVICES	Rebecca Partin	Travel	\$87.40
CHILDREN'S SERVICES	Rebecca Riley	Travel	\$878.14
CHILDREN'S SERVICES	Rebecca Saylor	Travel	\$194.58
CHILDREN'S SERVICES	Rebecca Whitehead	Travel	\$230.92
CHILDREN'S SERVICES	Rebecca Whiteside	Travel	\$276.00
CHILDREN'S SERVICES	Rebecca Woods	Travel	\$280.60
CHILDREN'S SERVICES	Rebekah Millett	Travel	\$299.00
CHILDREN'S SERVICES	Rector Kitts	Travel	\$242.88
CHILDREN'S SERVICES	Reda Spurlock	Travel	\$551.08
CHILDREN'S SERVICES	Regina Duffie	Travel	\$143.06
CHILDREN'S SERVICES	Regina Kelly	Travel	\$1,003.72
CHILDREN'S SERVICES	Regina Stigler	Travel	\$194.58
CHILDREN'S SERVICES	Regina Whitaker	Travel	\$554.76
CHILDREN'S SERVICES	Reginia King	Travel	\$368.00
CHILDREN'S SERVICES	Renata Jackson	Travel	\$92.46
CHILDREN'S SERVICES	Renick Colson	Travel	\$534.98
CHILDREN'S SERVICES	Renita Underwood	Travel	\$286.58
CHILDREN'S SERVICES	Rhea Lester	Travel	\$246.56
CHILDREN'S SERVICES	Rhonda Gilley	Travel	\$148.84
CHILDREN'S SERVICES	Rhonda Gooding	Travel	\$206.08
CHILDREN'S SERVICES	Rhonda Harris	Travel	\$29.44
CHILDREN'S SERVICES	Rhonda Saylor	Travel	\$131.10

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Richard Feist	Travel	\$63.94
CHILDREN'S SERVICES	Richard Frakes	Travel	\$162.38
CHILDREN'S SERVICES	Richard Ley	Travel	\$266.80
CHILDREN'S SERVICES	Richard Miller	Travel	\$284.28
CHILDREN'S SERVICES	Richard Rushing	Travel	\$401.58
CHILDREN'S SERVICES	Rickeesha Jones	Travel	\$1,084.99
CHILDREN'S SERVICES	Ricky Cox	Supplies and Materials	\$49.03
CHILDREN'S SERVICES	Ricky Cox	Travel	\$1,843.38
CHILDREN'S SERVICES	Ricky McKinney	Travel	\$317.40
CHILDREN'S SERVICES	Rikki Small	Travel	\$883.82
CHILDREN'S SERVICES	Rita Dortch	Travel	\$94.30
CHILDREN'S SERVICES	Rita Manis	Travel	\$180.32
CHILDREN'S SERVICES	Robert Bradley	Travel	\$418.14
CHILDREN'S SERVICES	Robert Collins	Supplies and Materials	\$105.92
CHILDREN'S SERVICES	Robert Collins	Travel	\$73.50
CHILDREN'S SERVICES	Robert Cox	Travel	\$309.12
CHILDREN'S SERVICES	Robert Steuart	Travel	\$428.26
CHILDREN'S SERVICES	Robert Whitaker	Travel	\$370.30
CHILDREN'S SERVICES	Robin Gravley	Travel	\$373.98
CHILDREN'S SERVICES	Robin Greer	Travel	\$157.32
CHILDREN'S SERVICES	Robin Griffith	Travel	\$470.12
CHILDREN'S SERVICES	Robin Williams	Travel	\$117.76
CHILDREN'S SERVICES	Rodney Dunlap	Travel	\$226.32
CHILDREN'S SERVICES	Roger Webster	Travel	\$438.38
CHILDREN'S SERVICES	Romonica Green	Travel	\$384.56
CHILDREN'S SERVICES	Ronald Carter	Travel	\$193.66
CHILDREN'S SERVICES	Ronald Mlekodaj	Travel	\$297.62
CHILDREN'S SERVICES	Ronald Moser	Travel	\$1,127.00
CHILDREN'S SERVICES	Ronnica Henry	Travel	\$224.88
CHILDREN'S SERVICES	Rosalyn Leavell-Rice	Travel	\$368.00
CHILDREN'S SERVICES	Rose Nation	Travel	\$537.28
CHILDREN'S SERVICES	Rose Seivers	Travel	\$195.96
CHILDREN'S SERVICES	Roseline Daniels	Travel	\$509.22
CHILDREN'S SERVICES	Roshon Skinner	Travel	\$508.76
CHILDREN'S SERVICES	Rosie Mackey	Travel	\$504.62
CHILDREN'S SERVICES	Rossie Lofton	Travel	\$85.56
CHILDREN'S SERVICES	Roxy Slay	Travel	\$307.28
CHILDREN'S SERVICES	Rune Wright	Travel	\$520.72
CHILDREN'S SERVICES	Russell Clark	Travel	\$392.38
CHILDREN'S SERVICES	Russell Todd	Travel	\$2,609.04
CHILDREN'S SERVICES	Ruth Auls	Travel	\$222.64
CHILDREN'S SERVICES	Sabrina Adair	Travel	\$151.38
CHILDREN'S SERVICES	Sabrina Hill	Travel	\$593.40
CHILDREN'S SERVICES	Salleena Scott	Travel	\$695.52
CHILDREN'S SERVICES	Samantha Cardwell	Travel	\$1,217.16
CHILDREN'S SERVICES	Samantha Davis Britain	Travel	\$181.24
CHILDREN'S SERVICES	Samantha Evans	Travel	\$643.54
CHILDREN'S SERVICES	Samantha Gibson	Travel	\$290.72
CHILDREN'S SERVICES	Samantha Prescott	Travel	\$58.88
CHILDREN'S SERVICES	Sandi Clark	Travel	\$259.90
CHILDREN'S SERVICES	Sandra Farrington	Travel	\$1,426.00
CHILDREN'S SERVICES	Sandra Hardin	Travel	\$164.68
CHILDREN'S SERVICES	Sandra Henderson	Travel	\$113.16
CHILDREN'S SERVICES	Sandra Holder	Travel	\$462.86

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Sandra Jones	Travel	\$35.88
CHILDREN'S SERVICES	Sandra Jordan	Travel	\$460.92
CHILDREN'S SERVICES	Sandra Mccaleb	Travel	\$57.04
CHILDREN'S SERVICES	Sandra Miller	Travel	\$1,399.78
CHILDREN'S SERVICES	Sandra Norman	Travel	\$66.24
CHILDREN'S SERVICES	Sandra Price	Travel	\$3,325.79
CHILDREN'S SERVICES	Sandra Smith	Travel	\$134.32
CHILDREN'S SERVICES	Sandra Sullivan	Travel	\$120.52
CHILDREN'S SERVICES	Sandra Voiles	Travel	\$360.64
CHILDREN'S SERVICES	Sandra Waggoner	Travel	\$225.40
CHILDREN'S SERVICES	Sandra Woods	Travel	\$990.84
CHILDREN'S SERVICES	Sandy Peevyhouse	Travel	\$817.88
CHILDREN'S SERVICES	Sandy Sauceman	Travel	\$200.28
CHILDREN'S SERVICES	Sara Bates	Travel	\$396.28
CHILDREN'S SERVICES	Sara Coble	Travel	\$59.80
CHILDREN'S SERVICES	Sara Craddock	Travel	\$454.48
CHILDREN'S SERVICES	Sara Gregory	Travel	\$540.04
CHILDREN'S SERVICES	Sara Ogilvie	Travel	\$528.54
CHILDREN'S SERVICES	Sara Stephens	Travel	\$655.50
CHILDREN'S SERVICES	Sara Summarell	Travel	\$80.50
CHILDREN'S SERVICES	Sara Tungate	Travel	\$448.04
CHILDREN'S SERVICES	Sara Webb	Travel	\$88.32
CHILDREN'S SERVICES	Sarah Cate	Travel	\$134.32
CHILDREN'S SERVICES	Sarah Copeland	Travel	\$472.42
CHILDREN'S SERVICES	Sarah Farris	Travel	\$441.60
CHILDREN'S SERVICES	Sarah Humbert	Travel	\$193.20
CHILDREN'S SERVICES	Sarah Mccarter	Travel	\$487.14
CHILDREN'S SERVICES	Sarah Poston	Travel	\$403.42
CHILDREN'S SERVICES	Sarah Shults	Travel	\$413.08
CHILDREN'S SERVICES	Sarah Sweet	Travel	\$535.90
CHILDREN'S SERVICES	Sarah Webb	Travel	\$310.96
CHILDREN'S SERVICES	Scherese Hart-clark	Travel	\$478.04
CHILDREN'S SERVICES	Sean Morehead	Travel	\$523.94
CHILDREN'S SERVICES	Seandra Dartis	Travel	\$210.22
CHILDREN'S SERVICES	Selena Taylor	Travel	\$497.72
CHILDREN'S SERVICES	Semecke Cobb	Travel	\$369.38
CHILDREN'S SERVICES	Sevara Sawyers	Travel	\$117.02
CHILDREN'S SERVICES	Shajai Jackson	Travel	\$147.66
CHILDREN'S SERVICES	Shana Clinton	Travel	\$174.80
CHILDREN'S SERVICES	Shaneka Taylor	Travel	\$321.08
CHILDREN'S SERVICES	Shania Thomas-Houston	Travel	\$253.46
CHILDREN'S SERVICES	Shannon Atkinson	Travel	\$780.62
CHILDREN'S SERVICES	Shannon Cullers-Montgomery	Travel	\$722.20
CHILDREN'S SERVICES	Shannon Forrester	Travel	\$141.68
CHILDREN'S SERVICES	Shannon Patterson	Travel	\$684.02
CHILDREN'S SERVICES	Shannon Rollins	Travel	\$116.84
CHILDREN'S SERVICES	Shannon Romans	Travel	\$271.40
CHILDREN'S SERVICES	Shannon Ross	Travel	\$477.02
CHILDREN'S SERVICES	Shannon Turner	Travel	\$576.38
CHILDREN'S SERVICES	Shannon Waldrup	Travel	\$898.38
CHILDREN'S SERVICES	Shannon Wood	Travel	\$373.52
CHILDREN'S SERVICES	Sharill Jones	Travel	\$662.86
CHILDREN'S SERVICES	Sharita Jones	Travel	\$856.34
CHILDREN'S SERVICES	Sharon Battle	Travel	\$339.48

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Sharon Burrus	Travel	\$141.00
CHILDREN'S SERVICES	Sharon Carter	Travel	\$158.24
CHILDREN'S SERVICES	Sharon Cochran	Travel	\$1,085.14
CHILDREN'S SERVICES	Sharon Franklin	Travel	\$415.84
CHILDREN'S SERVICES	Sharon Hall	Travel	\$40.48
CHILDREN'S SERVICES	Sharon Johnson	Travel	\$318.78
CHILDREN'S SERVICES	Sharon Latham	Travel	\$92.92
CHILDREN'S SERVICES	Sharon Lowe	Travel	\$69.00
CHILDREN'S SERVICES	Sharon Mc Coy	Travel	\$590.18
CHILDREN'S SERVICES	Sharon Putnam	Travel	\$273.24
CHILDREN'S SERVICES	Sharon Queen	Travel	\$710.24
CHILDREN'S SERVICES	Sharon Smith	Travel	\$872.62
CHILDREN'S SERVICES	Sharon West	Communications	\$87.65
CHILDREN'S SERVICES	Sharon West	Travel	\$254.84
CHILDREN'S SERVICES	Sharonica Nelson	Travel	\$223.56
CHILDREN'S SERVICES	Sharron Nabors	Travel	\$1,015.10
CHILDREN'S SERVICES	Shaska McBride	Travel	\$1,966.96
CHILDREN'S SERVICES	Shasta Carroll	Travel	\$334.88
CHILDREN'S SERVICES	Shastelle Groom	Travel	\$364.78
CHILDREN'S SERVICES	Shatonya Fort	Travel	\$212.52
CHILDREN'S SERVICES	Shauna Boyd	Travel	\$1,959.91
CHILDREN'S SERVICES	Shauna Lowery	Travel	\$439.76
CHILDREN'S SERVICES	Shawn Graham	Travel	\$228.62
CHILDREN'S SERVICES	Shawna Bertram	Travel	\$223.56
CHILDREN'S SERVICES	Shawna Cook	Travel	\$163.78
CHILDREN'S SERVICES	Shawna Lee	Travel	\$367.54
CHILDREN'S SERVICES	Shawnn Moore	Travel	\$156.40
CHILDREN'S SERVICES	Shayla Dix	Travel	\$441.60
CHILDREN'S SERVICES	Shayna Smith	Travel	\$186.76
CHILDREN'S SERVICES	Shedenna Dockery	Travel	\$300.38
CHILDREN'S SERVICES	Sheila Baker	Travel	\$2,896.02
CHILDREN'S SERVICES	Sheila Bowman	Travel	\$105.80
CHILDREN'S SERVICES	Sheila Brooks	Travel	\$146.28
CHILDREN'S SERVICES	Sheila Cianfarani	Travel	\$176.18
CHILDREN'S SERVICES	Sheila McBryar	Travel	\$373.98
CHILDREN'S SERVICES	Sheila Oliver	Travel	\$1,329.40
CHILDREN'S SERVICES	Sheila Woods	Travel	\$218.50
CHILDREN'S SERVICES	Shelby Cavin	Travel	\$604.44
CHILDREN'S SERVICES	Shelby McClurkan	Travel	\$371.22
CHILDREN'S SERVICES	Shelia Aaron	Travel	\$617.78
CHILDREN'S SERVICES	Shellee Gordon	Travel	\$477.02
CHILDREN'S SERVICES	Shelley Bryson	Travel	\$337.72
CHILDREN'S SERVICES	Shelley Newby	Travel	\$235.06
CHILDREN'S SERVICES	Shelly Dunkel	Supplies and Materials	\$51.70
CHILDREN'S SERVICES	Shelly Dunkel	Travel	\$1,805.96
CHILDREN'S SERVICES	Shemeka Cole	Travel	\$388.70
CHILDREN'S SERVICES	Shenila Peacock	Travel	\$1,211.18
CHILDREN'S SERVICES	Sheri Washam	Travel	\$842.72
CHILDREN'S SERVICES	Sheridan Wylie	Travel	\$33.12
CHILDREN'S SERVICES	Sherif Awad	Travel	\$34.04
CHILDREN'S SERVICES	Sherika Goodman	Travel	\$412.62
CHILDREN'S SERVICES	Sherise Mason	Travel	\$637.56
CHILDREN'S SERVICES	Sheronda Smith	Travel	\$143.98
CHILDREN'S SERVICES	Sherri Hale	Travel	\$99.00

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Sherri Muse	Travel	\$257.60
CHILDREN'S SERVICES	Sherria Brown	Travel	\$733.70
CHILDREN'S SERVICES	Sherron Heyward	Travel	\$252.54
CHILDREN'S SERVICES	Sherry Harris	Travel	\$593.86
CHILDREN'S SERVICES	Sherry Mastin	Travel	\$363.00
CHILDREN'S SERVICES	Sherry Sewell	Supplies and Materials	\$4.20
CHILDREN'S SERVICES	Sherry Sewell	Travel	\$179.86
CHILDREN'S SERVICES	Sherry Tubb	Supplies and Materials	\$29.59
CHILDREN'S SERVICES	Sherry Tubb	Travel	\$418.14
CHILDREN'S SERVICES	Sherry Willhelm	Travel	\$644.46
CHILDREN'S SERVICES	Sherry Woodson	Travel	\$176.18
CHILDREN'S SERVICES	Sheryl Brewer Boyle	Travel	\$466.44
CHILDREN'S SERVICES	Sheryl Mackenzie-Amburn	Travel	\$284.28
CHILDREN'S SERVICES	Shewronda Stringer	Travel	\$251.62
CHILDREN'S SERVICES	Shilana Gant	Travel	\$464.14
CHILDREN'S SERVICES	Shirley Alexander	Travel	\$300.00
CHILDREN'S SERVICES	Shirley Baker	Travel	\$72.22
CHILDREN'S SERVICES	Shirley Ingle	Travel	\$46.00
CHILDREN'S SERVICES	Shirley Key	Travel	\$433.32
CHILDREN'S SERVICES	Shirley Odom	Travel	\$403.42
CHILDREN'S SERVICES	Shirley Phillips	Travel	\$298.08
CHILDREN'S SERVICES	Shonda Barber	Travel	\$520.72
CHILDREN'S SERVICES	Shonda Reynolds-Christian	Grants and Subsidies	\$1,520.00
CHILDREN'S SERVICES	Shonda Reynolds-Christian	Travel	\$58.88
CHILDREN'S SERVICES	Shonday Jenks	Travel	\$429.64
CHILDREN'S SERVICES	Shorlanda Smith	Travel	\$250.24
CHILDREN'S SERVICES	Silke McClure	Travel	\$325.22
CHILDREN'S SERVICES	Sirena Bragg	Travel	\$601.68
CHILDREN'S SERVICES	Sondra Fox	Travel	\$358.34
CHILDREN'S SERVICES	Sondra Helm	Supplies and Materials	\$24.24
CHILDREN'S SERVICES	Sondra Helm	Travel	\$257.14
CHILDREN'S SERVICES	Soneya Verser	Travel	\$176.04
CHILDREN'S SERVICES	Sonia Davis	Travel	\$198.72
CHILDREN'S SERVICES	Sonia West Rowson	Travel	\$87.40
CHILDREN'S SERVICES	Sonjia Coleman	Travel	\$11.50
CHILDREN'S SERVICES	Sonya Sims	Travel	\$656.88
CHILDREN'S SERVICES	Sonya Stewart	Travel	\$366.62
CHILDREN'S SERVICES	Sophelia Bostick	Travel	\$1,308.24
CHILDREN'S SERVICES	Spencer Bursey	Travel	\$379.96
CHILDREN'S SERVICES	Stacey Coleman	Travel	\$207.46
CHILDREN'S SERVICES	Stacey Griffin	Travel	\$425.96
CHILDREN'S SERVICES	Stacey Risinger	Travel	\$663.78
CHILDREN'S SERVICES	Staci Fetner	Travel	\$313.26
CHILDREN'S SERVICES	Stacy Crutcher	Travel	\$318.32
CHILDREN'S SERVICES	Stacy Johnson	Supplies and Materials	\$6.69
CHILDREN'S SERVICES	Stacy Johnson	Travel	\$369.84
CHILDREN'S SERVICES	Stacy Jones	Travel	\$112.24
CHILDREN'S SERVICES	Stacy Miller	Supplies and Materials	\$17.85
CHILDREN'S SERVICES	Stacy Miller	Travel	\$633.44
CHILDREN'S SERVICES	Stacye Choate	Travel	\$554.76
CHILDREN'S SERVICES	Stan Mcgee	Travel	\$418.60
CHILDREN'S SERVICES	Stanley Johnson	Travel	\$126.50
CHILDREN'S SERVICES	Stanley Stewart	Travel	\$190.90
CHILDREN'S SERVICES	Stefanie Caban	Travel	\$1,700.62

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Stefanie Woodson	Travel	\$267.26
CHILDREN'S SERVICES	Stella Dudley	Travel	\$254.84
CHILDREN'S SERVICES	Stella Mitchell	Travel	\$235.52
CHILDREN'S SERVICES	Stephanie Bosson	Travel	\$573.62
CHILDREN'S SERVICES	Stephanie Coleman	Travel	\$147.20
CHILDREN'S SERVICES	Stephanie Craig	Travel	\$366.62
CHILDREN'S SERVICES	Stephanie Dunn	Travel	\$2,215.82
CHILDREN'S SERVICES	Stephanie Elliott	Travel	\$148.58
CHILDREN'S SERVICES	Stephanie Etheridge	Travel	\$542.80
CHILDREN'S SERVICES	Stephanie Grissom	Travel	\$795.94
CHILDREN'S SERVICES	Stephanie Hicks	Travel	\$643.08
CHILDREN'S SERVICES	Stephanie Levensgood	Travel	\$406.64
CHILDREN'S SERVICES	Stephanie Matthews	Travel	\$1,014.06
CHILDREN'S SERVICES	Stephanie Reichert Gitschlag	Travel	\$583.28
CHILDREN'S SERVICES	Stephanie Richardson	Travel	\$234.14
CHILDREN'S SERVICES	Stephanie Risner	Travel	\$534.98
CHILDREN'S SERVICES	Stephanie Sexton	Travel	\$185.84
CHILDREN'S SERVICES	Stephanie Underwood	Travel	\$8.28
CHILDREN'S SERVICES	Stephanie Wood	Travel	\$698.28
CHILDREN'S SERVICES	Stephen Dugger	Travel	\$294.40
CHILDREN'S SERVICES	Stephen Headley	Travel	\$272.32
CHILDREN'S SERVICES	Stephen Raymer	Travel	\$57.96
CHILDREN'S SERVICES	Stephen Sapp	Travel	\$200.56
CHILDREN'S SERVICES	Steven Clevenger	Travel	\$726.76
CHILDREN'S SERVICES	Steven Scarlett	Travel	\$356.50
CHILDREN'S SERVICES	Steven Smith	Travel	\$81.42
CHILDREN'S SERVICES	Sue Williams	Travel	\$73.14
CHILDREN'S SERVICES	Summer Burroughs	Travel	\$407.56
CHILDREN'S SERVICES	Summer Lajoice	Travel	\$623.76
CHILDREN'S SERVICES	Sundi Blanchard	Travel	\$72.68
CHILDREN'S SERVICES	Susan Bishop-Augusta	Travel	\$690.00
CHILDREN'S SERVICES	Susan Brown	Travel	\$92.92
CHILDREN'S SERVICES	Susan Burney	Travel	\$311.16
CHILDREN'S SERVICES	Susan Chambers-Phillips	Travel	\$442.06
CHILDREN'S SERVICES	Susan Coats	Travel	\$238.74
CHILDREN'S SERVICES	Susan Franks	Travel	\$543.72
CHILDREN'S SERVICES	Susan Jordan	Travel	\$347.76
CHILDREN'S SERVICES	Susan Joyce	Travel	\$343.16
CHILDREN'S SERVICES	Susan Mee	Travel	\$2,660.52
CHILDREN'S SERVICES	Susan Messer	Travel	\$266.80
CHILDREN'S SERVICES	Susan Mitchell-Barnes	Travel	\$400.20
CHILDREN'S SERVICES	Susan Puckett	Travel	\$960.82
CHILDREN'S SERVICES	Susan Rushing	Travel	\$31.28
CHILDREN'S SERVICES	Susan Sleasman	Travel	\$1,122.15
CHILDREN'S SERVICES	Susan Smith	Travel	\$25.76
CHILDREN'S SERVICES	Susan Woods	Travel	\$332.12
CHILDREN'S SERVICES	Susanne Lowe	Travel	\$983.00
CHILDREN'S SERVICES	Susie Halcomb	Travel	\$212.52
CHILDREN'S SERVICES	Suzanne Goff	Travel	\$272.16
CHILDREN'S SERVICES	Suzanne Keck	Travel	\$633.16
CHILDREN'S SERVICES	Suzanne Roberts	Supplies and Materials	\$13.36
CHILDREN'S SERVICES	Suzanne Roberts	Travel	\$524.54
CHILDREN'S SERVICES	Tabitha Stevenson	Travel	\$610.88
CHILDREN'S SERVICES	Tajuana Mitchell	Travel	\$522.98

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Takesha Jones	Travel	\$302.22
CHILDREN'S SERVICES	Takeyisha Bonds	Travel	\$365.70
CHILDREN'S SERVICES	Talitha Freeman	Travel	\$373.52
CHILDREN'S SERVICES	Tamala Mcduffie	Travel	\$405.20
CHILDREN'S SERVICES	Tamara Coleman-Bonds	Travel	\$300.84
CHILDREN'S SERVICES	Tameka Drennon	Travel	\$241.50
CHILDREN'S SERVICES	Tamela Black	Travel	\$1,316.68
CHILDREN'S SERVICES	Tamica Chism	Travel	\$297.16
CHILDREN'S SERVICES	Tamika Newbern	Travel	\$212.52
CHILDREN'S SERVICES	Tamiko Hardrick	Travel	\$487.14
CHILDREN'S SERVICES	Taminko Amuzu	Travel	\$249.78
CHILDREN'S SERVICES	Tammie Gentry	Travel	\$1,164.26
CHILDREN'S SERVICES	Tammie Howell	Travel	\$232.30
CHILDREN'S SERVICES	Tammy Arrowood	Travel	\$217.58
CHILDREN'S SERVICES	Tammy Dixon	Travel	\$530.84
CHILDREN'S SERVICES	Tammy Gatlin	Travel	\$595.24
CHILDREN'S SERVICES	Tammy Kelly	Travel	\$349.14
CHILDREN'S SERVICES	Tammy Mckeithen	Travel	\$343.16
CHILDREN'S SERVICES	Tammy Reid	Travel	\$247.48
CHILDREN'S SERVICES	Tammy Rohane-Henderson	Travel	\$346.20
CHILDREN'S SERVICES	Tammy Shepherd	Travel	\$238.28
CHILDREN'S SERVICES	Tammy Swearingen	Travel	\$414.46
CHILDREN'S SERVICES	Tanacha Griffin	Travel	\$132.48
CHILDREN'S SERVICES	Tandra Carter	Travel	\$212.06
CHILDREN'S SERVICES	Tanesha Lyons	Travel	\$76.36
CHILDREN'S SERVICES	Tanisha Hobson-Harper	Travel	\$288.42
CHILDREN'S SERVICES	Tanisha Stewart	Travel	\$264.04
CHILDREN'S SERVICES	Tanji Kidd	Travel	\$491.28
CHILDREN'S SERVICES	Tanya Gardner	Supplies and Materials	\$57.10
CHILDREN'S SERVICES	Tanya Gardner	Travel	\$988.38
CHILDREN'S SERVICES	Tanya Woodlee	Travel	\$96.60
CHILDREN'S SERVICES	Tanzania Reid	Travel	\$229.54
CHILDREN'S SERVICES	Tara Davis	Travel	\$291.64
CHILDREN'S SERVICES	Tara Felts	Travel	\$425.96
CHILDREN'S SERVICES	Tara Hibbler	Travel	\$395.60
CHILDREN'S SERVICES	Tara Moore	Travel	\$1,268.60
CHILDREN'S SERVICES	Tara Paugh	Travel	\$208.84
CHILDREN'S SERVICES	Tara Shivers	Travel	\$324.30
CHILDREN'S SERVICES	Tara Torbett-McNelley	Travel	\$1,481.66
CHILDREN'S SERVICES	Tasha Watson	Travel	\$519.34
CHILDREN'S SERVICES	Tashel Taylor	Travel	\$499.10
CHILDREN'S SERVICES	Tawana Williams	Travel	\$540.50
CHILDREN'S SERVICES	Tawanna Leland	Travel	\$175.26
CHILDREN'S SERVICES	Ted Carter	Travel	\$571.32
CHILDREN'S SERVICES	Teddy Reeves	Travel	\$283.82
CHILDREN'S SERVICES	Telma Bass	Travel	\$87.40
CHILDREN'S SERVICES	Tenisha Ward	Travel	\$727.72
CHILDREN'S SERVICES	Terence Woodard	Travel	\$215.28
CHILDREN'S SERVICES	Teresa Adkins	Travel	\$9.66
CHILDREN'S SERVICES	Teresa Harris	Travel	\$690.92
CHILDREN'S SERVICES	Teresa Harrison	Travel	\$263.68
CHILDREN'S SERVICES	Teresa Lawson	Travel	\$471.96
CHILDREN'S SERVICES	Teresa Masingo	Travel	\$944.01
CHILDREN'S SERVICES	Teresa Mitchell	Travel	\$430.10

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Teri Ross	Travel	\$636.64
CHILDREN'S SERVICES	Terika Sneed	Travel	\$141.00
CHILDREN'S SERVICES	Terrance Rhea	Travel	\$405.26
CHILDREN'S SERVICES	Terrell Johnson	Travel	\$270.48
CHILDREN'S SERVICES	Terrence Ryan	Travel	\$479.32
CHILDREN'S SERVICES	Terri Crowder	Travel	\$219.88
CHILDREN'S SERVICES	Terri Cunningham	Travel	\$49.96
CHILDREN'S SERVICES	Terri Devaney	Travel	\$684.02
CHILDREN'S SERVICES	Terri Sparrow	Travel	\$619.62
CHILDREN'S SERVICES	Terricka Darden	Travel	\$330.74
CHILDREN'S SERVICES	Terrie Richards	Travel	\$761.94
CHILDREN'S SERVICES	Terrika Wilson	Travel	\$604.44
CHILDREN'S SERVICES	Terrill Nesmith	Travel	\$917.24
CHILDREN'S SERVICES	Terrilyn Lawrence	Travel	\$414.00
CHILDREN'S SERVICES	Terriyaka Coure	Travel	\$272.78
CHILDREN'S SERVICES	Terry Bracey	Travel	\$179.40
CHILDREN'S SERVICES	Terry Easterly	Supplies and Materials	\$14.03
CHILDREN'S SERVICES	Terry Easterly	Travel	\$69.00
CHILDREN'S SERVICES	Tessa Gregg	Travel	\$1,675.65
CHILDREN'S SERVICES	Thelma Mcgowan	Travel	\$102.58
CHILDREN'S SERVICES	Theresa Benson	Travel	\$277.84
CHILDREN'S SERVICES	Theresa Gray	Travel	\$423.66
CHILDREN'S SERVICES	Theresa Taylor	Travel	\$472.42
CHILDREN'S SERVICES	Thomas Brady	Travel	\$23.00
CHILDREN'S SERVICES	Thomas Vaughn	Travel	\$252.54
CHILDREN'S SERVICES	Tiffany Barnes	Travel	\$367.08
CHILDREN'S SERVICES	Tiffany Ellis	Travel	\$69.00
CHILDREN'S SERVICES	Tiffany Evans	Travel	\$381.34
CHILDREN'S SERVICES	Tiffany Flemming	Travel	\$1,595.28
CHILDREN'S SERVICES	Tiffany Hartley	Travel	\$300.84
CHILDREN'S SERVICES	Tiffany Heiple	Travel	\$247.02
CHILDREN'S SERVICES	Tiffany Miller	Travel	\$137.08
CHILDREN'S SERVICES	Tiffany Rhodes	Travel	\$161.46
CHILDREN'S SERVICES	Tiffany Rose	Travel	\$15.18
CHILDREN'S SERVICES	Tiffany Tate	Travel	\$997.74
CHILDREN'S SERVICES	Tiffany Washington	Travel	\$475.64
CHILDREN'S SERVICES	Timothy Brasfield	Travel	\$330.28
CHILDREN'S SERVICES	Tina Brown	Travel	\$432.86
CHILDREN'S SERVICES	Tina Cardin	Travel	\$151.80
CHILDREN'S SERVICES	Tina Curtis	Travel	\$165.00
CHILDREN'S SERVICES	Tina Hilt	Travel	\$320.62
CHILDREN'S SERVICES	Tina Lawson	Travel	\$108.56
CHILDREN'S SERVICES	Tina Richardson	Travel	\$183.08
CHILDREN'S SERVICES	Tina Rogers	Travel	\$10.12
CHILDREN'S SERVICES	Tina Waits	Travel	\$318.32
CHILDREN'S SERVICES	Tina Walker	Travel	\$13.00
CHILDREN'S SERVICES	Tina Williams	Travel	\$109.94
CHILDREN'S SERVICES	Tina Winegar	Travel	\$178.48
CHILDREN'S SERVICES	Tireca Thompson	Travel	\$2,209.70
CHILDREN'S SERVICES	Todd Mink	Travel	\$156.40
CHILDREN'S SERVICES	Toinette Jones	Travel	\$281.98
CHILDREN'S SERVICES	Tom Emerson	Travel	\$60.72
CHILDREN'S SERVICES	Tommy Weston	Travel	\$365.24
CHILDREN'S SERVICES	Toni Armstrong	Travel	\$826.16

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Toni Corder	Travel	\$280.14
CHILDREN'S SERVICES	Toni Davidson	Travel	\$64.40
CHILDREN'S SERVICES	Toni Jenkins	Travel	\$316.48
CHILDREN'S SERVICES	Toni Stout	Travel	\$401.58
CHILDREN'S SERVICES	Tonia Hylemon	Travel	\$163.30
CHILDREN'S SERVICES	Tonie Currie	Travel	\$799.48
CHILDREN'S SERVICES	Tony Gentry	Travel	\$513.82
CHILDREN'S SERVICES	Tony Walker	Travel	\$337.64
CHILDREN'S SERVICES	Tonya Flowers	Travel	\$259.44
CHILDREN'S SERVICES	Tonya Gibson	Travel	\$484.38
CHILDREN'S SERVICES	Tonya Marion	Travel	\$547.40
CHILDREN'S SERVICES	Tonya Owens	Travel	\$521.64
CHILDREN'S SERVICES	Tonya Reed	Travel	\$248.40
CHILDREN'S SERVICES	Tonya Scott	Travel	\$876.76
CHILDREN'S SERVICES	Tonya Shepard	Travel	\$623.76
CHILDREN'S SERVICES	Tonya Turner	Travel	\$445.53
CHILDREN'S SERVICES	Tonya Watson	Travel	\$591.10
CHILDREN'S SERVICES	Tori Presson	Travel	\$251.16
CHILDREN'S SERVICES	Tosha Edwards	Travel	\$307.28
CHILDREN'S SERVICES	Toshiro Sanders	Travel	\$247.48
CHILDREN'S SERVICES	Tracey Davis	Travel	\$407.10
CHILDREN'S SERVICES	Tracey Golden	Travel	\$265.88
CHILDREN'S SERVICES	Traci Duke	Travel	\$148.12
CHILDREN'S SERVICES	Tracie Williams	Travel	\$466.44
CHILDREN'S SERVICES	Tracy Brignac	Travel	\$674.82
CHILDREN'S SERVICES	Tracy Brumit	Travel	\$267.72
CHILDREN'S SERVICES	Tracy Chapman	Travel	\$345.46
CHILDREN'S SERVICES	Tracy Hale	Travel	\$863.88
CHILDREN'S SERVICES	Tracy Hubble	Travel	\$121.90
CHILDREN'S SERVICES	Tracy Kenton	Travel	\$231.38
CHILDREN'S SERVICES	Tracy Nalory	Travel	\$335.80
CHILDREN'S SERVICES	Tracy Theobold	Travel	\$1,141.26
CHILDREN'S SERVICES	Tracye White	Travel	\$567.64
CHILDREN'S SERVICES	Travis Rogers	Travel	\$49.68
CHILDREN'S SERVICES	Travis Sherfey	Travel	\$269.56
CHILDREN'S SERVICES	Trena Gray	Travel	\$261.28
CHILDREN'S SERVICES	Tressy Harris-Murray	Travel	\$372.14
CHILDREN'S SERVICES	Trina Miles	Travel	\$404.34
CHILDREN'S SERVICES	Trista Davis	Travel	\$147.10
CHILDREN'S SERVICES	Twellia Mcalpin	Printing and Duplicating	\$12.50
CHILDREN'S SERVICES	Twellia Mcalpin	Travel	\$251.62
CHILDREN'S SERVICES	Tylita Frierson	Travel	\$288.88
CHILDREN'S SERVICES	Tyneta Smith	Travel	\$830.30
CHILDREN'S SERVICES	Tyra Donald	Travel	\$632.37
CHILDREN'S SERVICES	Valarie Bouchard	Travel	\$295.32
CHILDREN'S SERVICES	Valerie Amaker	Travel	\$285.20
CHILDREN'S SERVICES	Valerie Morgan	Travel	\$308.82
CHILDREN'S SERVICES	Valerie Price	Travel	\$49.68
CHILDREN'S SERVICES	Valerie Schabillion	Travel	\$552.00
CHILDREN'S SERVICES	Valerie Simmons	Travel	\$225.86
CHILDREN'S SERVICES	Vaneka Glenn	Travel	\$262.20
CHILDREN'S SERVICES	Vanessa Harrison	Travel	\$371.68
CHILDREN'S SERVICES	Vanessa Hollis	Travel	\$44.16
CHILDREN'S SERVICES	Vanessa Reece	Travel	\$993.14

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Vanessa Warren	Travel	\$285.66
CHILDREN'S SERVICES	Vania Kensey-Williams	Travel	\$435.16
CHILDREN'S SERVICES	Vera Hill	Travel	\$334.88
CHILDREN'S SERVICES	Verdia Vaden	Travel	\$152.72
CHILDREN'S SERVICES	Vernetta Thomas	Travel	\$739.22
CHILDREN'S SERVICES	Veronica Gooch	Travel	\$359.26
CHILDREN'S SERVICES	Vick Jones	Travel	\$637.10
CHILDREN'S SERVICES	Vicki Burton	Travel	\$638.58
CHILDREN'S SERVICES	Vicki Shoopman	Supplies and Materials	\$11.70
CHILDREN'S SERVICES	Vicki Shoopman	Travel	\$312.94
CHILDREN'S SERVICES	Vicki Watts	Travel	\$383.18
CHILDREN'S SERVICES	Vickie Buck	Travel	\$155.94
CHILDREN'S SERVICES	Vickie Fox	Travel	\$1,767.78
CHILDREN'S SERVICES	Vickie Giles Polk	Travel	\$53.36
CHILDREN'S SERVICES	Vickie Green	Travel	\$1,479.72
CHILDREN'S SERVICES	Vickie Mcbee	Travel	\$388.24
CHILDREN'S SERVICES	Vickie Sarmiento	Travel	\$126.04
CHILDREN'S SERVICES	Victor Johnson	Travel	\$606.74
CHILDREN'S SERVICES	Victoria Atakpu	Supplies and Materials	\$5.61
CHILDREN'S SERVICES	Victoria Atakpu	Travel	\$1,101.70
CHILDREN'S SERVICES	Victoria Atakpu	Travel	\$1,881.40
CHILDREN'S SERVICES	Victoria Bentley	Travel	\$476.56
CHILDREN'S SERVICES	Victoria Hodge	Travel	\$612.26
CHILDREN'S SERVICES	Vikkeya Gordon	Travel	\$390.54
CHILDREN'S SERVICES	Vincent Pendergrass	Supplies and Materials	\$32.40
CHILDREN'S SERVICES	Vincent Pendergrass	Travel	\$11.00
CHILDREN'S SERVICES	Vincent Robinson	Supplies and Materials	\$6.94
CHILDREN'S SERVICES	Vincent Robinson	Travel	\$330.66
CHILDREN'S SERVICES	Viola Miller	Travel	\$62.00
CHILDREN'S SERVICES	Violet Barron	Travel	\$137.54
CHILDREN'S SERVICES	Virginia Gray	Travel	\$227.70
CHILDREN'S SERVICES	Virginia Gray	Travel	\$12.88
CHILDREN'S SERVICES	Virginia Harmon	Travel	\$386.86
CHILDREN'S SERVICES	Virginia Thomas	Travel	\$183.26
CHILDREN'S SERVICES	Vivian Goth	Travel	\$113.16
CHILDREN'S SERVICES	Vivianne Ackaouy	Travel	\$619.62
CHILDREN'S SERVICES	Vonetta Lewis	Travel	\$331.20
CHILDREN'S SERVICES	Walter Hill	Travel	\$9.20
CHILDREN'S SERVICES	Walter Rose	Travel	\$270.48
CHILDREN'S SERVICES	Wanda Johnson	Travel	\$141.68
CHILDREN'S SERVICES	Wanda Malone	Travel	\$253.92
CHILDREN'S SERVICES	Wanda Smith	Travel	\$1,403.14
CHILDREN'S SERVICES	Wanda Stratton	Travel	\$237.36
CHILDREN'S SERVICES	Wanda Van Hooser	Travel	\$442.98
CHILDREN'S SERVICES	Warren Crook	Travel	\$160.64
CHILDREN'S SERVICES	Wayne Dawson	Travel	\$37.72
CHILDREN'S SERVICES	Wendolyn Miller	Travel	\$231.38
CHILDREN'S SERVICES	Wendy Daniel	Travel	\$224.48
CHILDREN'S SERVICES	Wendy Franklin	Travel	\$341.32
CHILDREN'S SERVICES	Wendy Martin	Travel	\$260.36
CHILDREN'S SERVICES	Wendy Traylor	Travel	\$544.18
CHILDREN'S SERVICES	Wendy Williamson	Travel	\$582.82
CHILDREN'S SERVICES	Wendy Witenbarger	Travel	\$403.42
CHILDREN'S SERVICES	Wesley Snyder	Travel	\$354.20

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Wesley Wright	Travel	\$91.29
CHILDREN'S SERVICES	Whitney Beasley Smith	Travel	\$198.26
CHILDREN'S SERVICES	Wilhelmenia Jones	Travel	\$21.16
CHILDREN'S SERVICES	William Bettencourt	Travel	\$411.70
CHILDREN'S SERVICES	William Bryson	Travel	\$34.50
CHILDREN'S SERVICES	William Campbell	Travel	\$982.56
CHILDREN'S SERVICES	William Cate	Travel	\$960.02
CHILDREN'S SERVICES	William Daniel	Travel	\$340.04
CHILDREN'S SERVICES	William Draney	Travel	\$704.00
CHILDREN'S SERVICES	William Horne	Travel	\$359.72
CHILDREN'S SERVICES	William Kitzmiller	Travel	\$250.70
CHILDREN'S SERVICES	William Lowe	Travel	\$69.92
CHILDREN'S SERVICES	William Patton	Travel	\$272.32
CHILDREN'S SERVICES	William Sage	Travel	\$180.78
CHILDREN'S SERVICES	William Stephens	Travel	\$701.04
CHILDREN'S SERVICES	William Tomson	Travel	\$117.30
CHILDREN'S SERVICES	William Voyles	Travel	\$461.84
CHILDREN'S SERVICES	Willie Wallace	Travel	\$222.18
CHILDREN'S SERVICES	Willie Williams	Travel	\$83.72
CHILDREN'S SERVICES	Willie-Ann Patterson	Travel	\$94.30
CHILDREN'S SERVICES	Wilma Luttrell	Travel	\$215.28
CHILDREN'S SERVICES	Wilma Wiley	Travel	\$83.26
CHILDREN'S SERVICES	Wilson Harpe	Travel	\$1,298.12
CHILDREN'S SERVICES	Winter Ford	Travel	\$324.30
CHILDREN'S SERVICES	Wynona McClendon	Travel	\$382.26
CHILDREN'S SERVICES	Yawana Thomas	Travel	\$719.44
CHILDREN'S SERVICES	Yolanda Morrow	Supplies and Materials	\$19.76
CHILDREN'S SERVICES	Yolanda Morrow	Travel	\$453.20
CHILDREN'S SERVICES	Yolando Jackson	Travel	\$260.82
CHILDREN'S SERVICES	Yolonda Walker	Travel	\$276.92
CHILDREN'S SERVICES	Yuko Hirayama	Travel	\$422.74
CHILDREN'S SERVICES	Yvette Martin	Travel	\$365.24
CHILDREN'S SERVICES	Yvette Mason	Travel	\$335.80
CHILDREN'S SERVICES	Yvonne Tipton-Irons	Travel	\$380.88
CHILDREN'S SERVICES	Zandra Carter-Mann	Travel	\$352.82
COMMERCE AND INSURANCE	A Crofford	Travel	\$267.54
COMMERCE AND INSURANCE	Andrew Fox	Travel	\$93.84
COMMERCE AND INSURANCE	Angela Lundberg	Travel	\$1,565.20
COMMERCE AND INSURANCE	Anna Mast	Travel	\$23.00
COMMERCE AND INSURANCE	April Pocchiari	Travel	\$336.98
COMMERCE AND INSURANCE	Arnold Jay Uselton	Travel	\$5,070.88
COMMERCE AND INSURANCE	Ashley Odubeko	Travel	\$578.94
COMMERCE AND INSURANCE	Audrey Moore	Travel	\$172.96
COMMERCE AND INSURANCE	Barbara Halverstadt	Travel	\$1,120.02
COMMERCE AND INSURANCE	Barbara Hendrix	Travel	\$213.90
COMMERCE AND INSURANCE	Barry Draper	Travel	\$874.92
COMMERCE AND INSURANCE	Bart Howard	Travel	\$37.20
COMMERCE AND INSURANCE	Ben Atchley	Travel	\$347.28
COMMERCE AND INSURANCE	Bill Luna	Travel	\$3,124.78
COMMERCE AND INSURANCE	Billy Mansel	Travel	\$822.94
COMMERCE AND INSURANCE	Brenda Speer	Travel	\$364.41
COMMERCE AND INSURANCE	Brian Sewell	Travel	\$7,090.18
COMMERCE AND INSURANCE	Brian Whittington	Travel	\$421.68
COMMERCE AND INSURANCE	Bryant Cummings	Travel	\$4,456.52

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
COMMERCE AND INSURANCE	Bryon West	Travel	\$937.48
COMMERCE AND INSURANCE	Carol Coffey	Travel	\$687.16
COMMERCE AND INSURANCE	Charles Crouse	Travel	\$1,126.54
COMMERCE AND INSURANCE	Charles Hucklebee	Training	\$300.00
COMMERCE AND INSURANCE	Charles Hucklebee	Travel	\$1,247.06
COMMERCE AND INSURANCE	Charles Lewis	Travel	\$161.00
COMMERCE AND INSURANCE	Charles Shell	Travel	\$1,357.46
COMMERCE AND INSURANCE	Charles Strong	Travel	\$486.88
COMMERCE AND INSURANCE	Chester Bishop	Travel	\$1,882.32
COMMERCE AND INSURANCE	Chris Chalk	Travel	\$215.28
COMMERCE AND INSURANCE	Cindi Debusk	Travel	\$825.21
COMMERCE AND INSURANCE	Clarence Cash	Travel	\$42.78
COMMERCE AND INSURANCE	Claude Murphy	Travel	\$622.64
COMMERCE AND INSURANCE	Clayton Cooper	Prof Services Third Party	\$16.88
COMMERCE AND INSURANCE	Clayton Cooper	Travel	\$680.82
COMMERCE AND INSURANCE	Clifford Hargrove	Travel	\$352.65
COMMERCE AND INSURANCE	Constance Goodman	Travel	\$507.58
COMMERCE AND INSURANCE	Dallas Sparks	Travel	\$726.34
COMMERCE AND INSURANCE	Daniel Birdwell	Travel	\$704.10
COMMERCE AND INSURANCE	Daniel Fitzgerald	Travel	\$512.44
COMMERCE AND INSURANCE	Danny Kelly	Communications	\$90.68
COMMERCE AND INSURANCE	Daryl Newport	Travel	\$229.08
COMMERCE AND INSURANCE	Daryl Smith	Travel	\$121.44
COMMERCE AND INSURANCE	David Baxter	Travel	\$272.54
COMMERCE AND INSURANCE	David Bobo	Travel	\$544.64
COMMERCE AND INSURANCE	David Pittman	Travel	\$1,299.50
COMMERCE AND INSURANCE	David Savage	Travel	\$449.88
COMMERCE AND INSURANCE	David Smith	Travel	\$6.90
COMMERCE AND INSURANCE	David Sowell	Communications	\$2.78
COMMERCE AND INSURANCE	David Sowell	Travel	\$155.48
COMMERCE AND INSURANCE	David White	Travel	\$3,802.50
COMMERCE AND INSURANCE	Debbie Hicks	Travel	\$1,152.44
COMMERCE AND INSURANCE	Dennie Hollaway	Travel	\$1,498.14
COMMERCE AND INSURANCE	Dennis Hamilton	Travel	\$299.40
COMMERCE AND INSURANCE	Dewey Smith	Travel	\$1,837.20
COMMERCE AND INSURANCE	Donald Collins	Travel	\$424.49
COMMERCE AND INSURANCE	Donald McCormick	Travel	\$39.10
COMMERCE AND INSURANCE	Donald Mills	Travel	\$572.24
COMMERCE AND INSURANCE	Donald Smith	Travel	\$152.20
COMMERCE AND INSURANCE	Donald White	Travel	\$33.12
COMMERCE AND INSURANCE	Donnie Nicholson	Travel	\$5,459.75
COMMERCE AND INSURANCE	Dorothy French	Travel	\$1,226.36
COMMERCE AND INSURANCE	Douglas Campbell	Travel	\$101.20
COMMERCE AND INSURANCE	Douglas Warren	Travel	\$442.83
COMMERCE AND INSURANCE	Earl Martin	Travel	\$771.42
COMMERCE AND INSURANCE	Edgar Hines	Communications	\$65.32
COMMERCE AND INSURANCE	Edgar Hines	Travel	\$1,005.56
COMMERCE AND INSURANCE	Edward Baryla	Travel	\$1,411.16
COMMERCE AND INSURANCE	Ernest Owens	Travel	\$565.08
COMMERCE AND INSURANCE	Eugene Williams	Travel	\$121.44
COMMERCE AND INSURANCE	Eugenia Herndon	Travel	\$1,425.08
COMMERCE AND INSURANCE	Eve Maxwell	Supplies and Materials	\$29.85
COMMERCE AND INSURANCE	Eve Maxwell	Travel	\$51.52
COMMERCE AND INSURANCE	Evelyn Burgett	Travel	\$858.36

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
COMMERCE AND INSURANCE	Finley Headden	Travel	\$24.56
COMMERCE AND INSURANCE	Frankie Keiran	Communications	\$6.21
COMMERCE AND INSURANCE	Frankie Keiran	Travel	\$552.92
COMMERCE AND INSURANCE	Fred Garbler	Travel	\$462.76
COMMERCE AND INSURANCE	Garry Garrison	Travel	\$1,144.02
COMMERCE AND INSURANCE	Gary Hopkins	Travel	\$516.48
COMMERCE AND INSURANCE	Gary Hutchinson	Travel	\$55.20
COMMERCE AND INSURANCE	George Bass	Travel	\$382.08
COMMERCE AND INSURANCE	Gerald Boone	Travel	\$1,321.12
COMMERCE AND INSURANCE	Gerald Hayes	Travel	\$269.76
COMMERCE AND INSURANCE	Gerald Lambert	Travel	\$3,499.23
COMMERCE AND INSURANCE	Glenda Bailey	Travel	\$1,170.24
COMMERCE AND INSURANCE	Glenn Johnson	Travel	\$172.96
COMMERCE AND INSURANCE	Gregory Bronson	Travel	\$4,484.76
COMMERCE AND INSURANCE	Grover Collins	Travel	\$543.64
COMMERCE AND INSURANCE	Isaac Northern	Travel	\$678.42
COMMERCE AND INSURANCE	Jack Thaler	Travel	\$69.92
COMMERCE AND INSURANCE	Jack Tickle	Travel	\$356.24
COMMERCE AND INSURANCE	James Barnes	Travel	\$91.00
COMMERCE AND INSURANCE	James Hightower	Travel	\$1,771.92
COMMERCE AND INSURANCE	James Mitchell	Travel	\$405.97
COMMERCE AND INSURANCE	James Pearce	Travel	\$1,217.16
COMMERCE AND INSURANCE	James Pillow	Travel	\$150.03
COMMERCE AND INSURANCE	James Ramsey	Travel	\$584.20
COMMERCE AND INSURANCE	James Stanley	Travel	\$631.49
COMMERCE AND INSURANCE	James Thompson	Travel	\$143.28
COMMERCE AND INSURANCE	Jamie Elrod	Travel	\$605.16
COMMERCE AND INSURANCE	Janice Holt	Travel	\$13.80
COMMERCE AND INSURANCE	Jason Powell	Travel	\$348.44
COMMERCE AND INSURANCE	Jeffrey Elliott	Travel	\$92.00
COMMERCE AND INSURANCE	Jeffrey Huddleston	Travel	\$961.22
COMMERCE AND INSURANCE	Jeffrey Mullen	Travel	\$1,636.42
COMMERCE AND INSURANCE	Jerry Biddle	Travel	\$414.46
COMMERCE AND INSURANCE	Jesse Chadwick	Travel	\$465.06
COMMERCE AND INSURANCE	Jill Horner	Travel	\$76.36
COMMERCE AND INSURANCE	Jimmie Teal	Travel	\$765.26
COMMERCE AND INSURANCE	Jimmy Farris	Travel	\$818.05
COMMERCE AND INSURANCE	Jimmy Kesity	Travel	\$1,234.71
COMMERCE AND INSURANCE	Jimmy Sanders	Travel	\$829.10
COMMERCE AND INSURANCE	Joe Fann	Travel	\$3,872.80
COMMERCE AND INSURANCE	Joel Damons	Travel	\$149.13
COMMERCE AND INSURANCE	John Bacon	Travel	\$978.88
COMMERCE AND INSURANCE	John Cothron	Travel	\$1,236.54
COMMERCE AND INSURANCE	John Davis	Travel	\$69.00
COMMERCE AND INSURANCE	John Dewald	Travel	\$809.35
COMMERCE AND INSURANCE	John Doyle	Travel	\$48.76
COMMERCE AND INSURANCE	John Griffey	Travel	\$16.56
COMMERCE AND INSURANCE	John Turner	Travel	\$836.28
COMMERCE AND INSURANCE	Johnny Talley	Travel	\$1,561.24
COMMERCE AND INSURANCE	Joseph Roberson	Travel	\$351.94
COMMERCE AND INSURANCE	Joseph Strong	Travel	\$1,116.42
COMMERCE AND INSURANCE	Judith Dixon	Travel	\$364.98
COMMERCE AND INSURANCE	Keith Patterson	Travel	\$3,584.58
COMMERCE AND INSURANCE	Kendall Shull	Travel	\$561.17

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
COMMERCE AND INSURANCE	Kenneth McQueen	Travel	\$306.36
COMMERCE AND INSURANCE	Kenneth Woodford	Travel	\$402.41
COMMERCE AND INSURANCE	Kerry Little	Travel	\$1,009.11
COMMERCE AND INSURANCE	Kevin Cullum	Travel	\$16.56
COMMERCE AND INSURANCE	Kevin Krumrey	Travel	\$141.24
COMMERCE AND INSURANCE	Kimberly Montgomery	Travel	\$284.96
COMMERCE AND INSURANCE	Larry C Knight Jr	Travel	\$846.12
COMMERCE AND INSURANCE	Larry Snodgrass	Travel	\$1,722.70
COMMERCE AND INSURANCE	Larry Vaughn	Travel	\$1,472.46
COMMERCE AND INSURANCE	Lawrence Hutchison	Travel	\$949.44
COMMERCE AND INSURANCE	Lawrence Woody	Travel	\$1,946.38
COMMERCE AND INSURANCE	Linda Colley	Travel	\$91.08
COMMERCE AND INSURANCE	Lori Mallard	Travel	\$527.24
COMMERCE AND INSURANCE	Louis Flexer	Travel	\$690.00
COMMERCE AND INSURANCE	Marcus Pipkin	Travel	\$163.76
COMMERCE AND INSURANCE	Mark Boyd	Travel	\$584.66
COMMERCE AND INSURANCE	Mark Brodd	Travel	\$991.89
COMMERCE AND INSURANCE	Mark Crocker	Travel	\$2,552.93
COMMERCE AND INSURANCE	Mark Jaquish	Travel	\$745.12
COMMERCE AND INSURANCE	Mark Munsey	Travel	\$513.36
COMMERCE AND INSURANCE	Marshall Buckner	Travel	\$512.90
COMMERCE AND INSURANCE	Marvin Montgomery	Travel	\$510.12
COMMERCE AND INSURANCE	Mary Clement	Travel	\$689.08
COMMERCE AND INSURANCE	Mary Eller	Travel	\$979.80
COMMERCE AND INSURANCE	Matthew Miller	Travel	\$852.83
COMMERCE AND INSURANCE	Maureen Culberson	Travel	\$216.20
COMMERCE AND INSURANCE	Melissa Blankenship	Travel	\$14.72
COMMERCE AND INSURANCE	Melissa Duncan	Travel	\$489.44
COMMERCE AND INSURANCE	Mether Jones	Travel	\$351.81
COMMERCE AND INSURANCE	Michael Clements	Travel	\$502.32
COMMERCE AND INSURANCE	Michael Culberson	Travel	\$403.88
COMMERCE AND INSURANCE	Michael Hughes	Travel	\$2,053.96
COMMERCE AND INSURANCE	Michael Loy	Travel	\$315.56
COMMERCE AND INSURANCE	Michelle Grice	Travel	\$10.12
COMMERCE AND INSURANCE	Minnie Lane	Travel	\$422.15
COMMERCE AND INSURANCE	Mohammad Kheshti	Travel	\$658.13
COMMERCE AND INSURANCE	Muriel Smith	Travel	\$468.76
COMMERCE AND INSURANCE	Nancy Demonbreun	Travel	\$148.12
COMMERCE AND INSURANCE	Nathaniel Jackson	Travel	\$483.42
COMMERCE AND INSURANCE	Nazila Farzanmehr	Travel	\$832.26
COMMERCE AND INSURANCE	Nikole Avers	Supplies and Materials	\$137.24
COMMERCE AND INSURANCE	Otis Shutt	Travel	\$93.84
COMMERCE AND INSURANCE	Pairoj Wattanaskolpant	Training	\$395.00
COMMERCE AND INSURANCE	Pairoj Wattanaskolpant	Travel	\$831.91
COMMERCE AND INSURANCE	Pamela Berry	Travel	\$66.24
COMMERCE AND INSURANCE	Patsy Holt	Travel	\$19.32
COMMERCE AND INSURANCE	Paul Ritch	Travel	\$121.44
COMMERCE AND INSURANCE	Paula Bridges	Travel	\$420.35
COMMERCE AND INSURANCE	Paula Carroll	Communications	\$11.03
COMMERCE AND INSURANCE	Paula Carroll	Supplies and Materials	\$76.00
COMMERCE AND INSURANCE	Paula Carroll	Travel	\$292.10
COMMERCE AND INSURANCE	Phil Duncan	Travel	\$92.00
COMMERCE AND INSURANCE	Ralph Radcliffe	Travel	\$781.54
COMMERCE AND INSURANCE	Randy Ellis	Travel	\$114.08

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
COMMERCE AND INSURANCE	Rebecca Walker	Travel	\$4,783.14
COMMERCE AND INSURANCE	Reese Smith	Travel	\$195.04
COMMERCE AND INSURANCE	Rhonda Bowling-Black	Travel	\$3,653.12
COMMERCE AND INSURANCE	Richard Bailey	Travel	\$366.16
COMMERCE AND INSURANCE	Richard Parks	Travel	\$55.20
COMMERCE AND INSURANCE	Richard Riddle	Travel	\$207.46
COMMERCE AND INSURANCE	Ricky Harris	Travel	\$32.20
COMMERCE AND INSURANCE	Robert Cozart	Travel	\$405.63
COMMERCE AND INSURANCE	Robert Crawford	Travel	\$502.78
COMMERCE AND INSURANCE	Robert Dickson	Travel	\$1,543.85
COMMERCE AND INSURANCE	Robert Fitch	Travel	\$16.56
COMMERCE AND INSURANCE	Robert Spears	Travel	\$114.08
COMMERCE AND INSURANCE	Roger Hawks	Travel	\$1,050.85
COMMERCE AND INSURANCE	Ronald Jones	Travel	\$1,120.10
COMMERCE AND INSURANCE	Ronnie Fox	Travel	\$161.92
COMMERCE AND INSURANCE	Roy Bozeman	Travel	\$1,326.01
COMMERCE AND INSURANCE	Ryan Holt	Travel	\$81.24
COMMERCE AND INSURANCE	Sandy Banks	Travel	\$3,788.58
COMMERCE AND INSURANCE	Sara Warren	Travel	\$41.40
COMMERCE AND INSURANCE	Shawn Hawk	Travel	\$616.85
COMMERCE AND INSURANCE	Sherry Harris	Communications	\$10.21
COMMERCE AND INSURANCE	Sherry Harris	Travel	\$730.02
COMMERCE AND INSURANCE	Stan McNabb	Travel	\$70.84
COMMERCE AND INSURANCE	Stanley Burchette	Travel	\$14.72
COMMERCE AND INSURANCE	Stephen Hannah	Travel	\$16.56
COMMERCE AND INSURANCE	Stephen Hibner	Travel	\$1,163.38
COMMERCE AND INSURANCE	Stephen McDonald	Travel	\$51.52
COMMERCE AND INSURANCE	Steve Sloan	Travel	\$887.71
COMMERCE AND INSURANCE	Surayuth Bunyasrie	Travel	\$1,433.90
COMMERCE AND INSURANCE	Telise Roberts	Travel	\$296.54
COMMERCE AND INSURANCE	Terry Barnes	Communications	\$12.98
COMMERCE AND INSURANCE	Terry Barnes	Travel	\$1,033.16
COMMERCE AND INSURANCE	Terry Potter	Travel	\$200.32
COMMERCE AND INSURANCE	Terry Singleton	Travel	\$821.56
COMMERCE AND INSURANCE	Thomas Brown	Travel	\$382.02
COMMERCE AND INSURANCE	Thomas Carter	Travel	\$564.60
COMMERCE AND INSURANCE	Thomas Riddle	Travel	\$738.30
COMMERCE AND INSURANCE	Tony Hysmith	Travel	\$129.72
COMMERCE AND INSURANCE	Travis Solomon	Travel	\$954.04
COMMERCE AND INSURANCE	Valerie Joh	Travel	\$746.96
COMMERCE AND INSURANCE	Valerie Jones	Travel	\$308.00
COMMERCE AND INSURANCE	Walter McKinney	Travel	\$28.52
COMMERCE AND INSURANCE	Wayne Hinkle	Travel	\$334.74
COMMERCE AND INSURANCE	Wayne Moore	Travel	\$1,080.08
COMMERCE AND INSURANCE	Wendell Alexander	Travel	\$614.48
COMMERCE AND INSURANCE	Wenge Parr	Training	\$150.00
COMMERCE AND INSURANCE	William Flowers	Travel	\$333.41
COMMERCE AND INSURANCE	William Howard	Travel	\$193.20
COMMERCE AND INSURANCE	William Ridenour	Travel	\$896.08
COMMERCE AND INSURANCE	William Stephenson	Travel	\$601.60
COMMERCE AND INSURANCE	William Stewart	Travel	\$1,693.89
COMMERCE AND INSURANCE	William Tarr	Travel	\$398.70
COMMERCE AND INSURANCE	William Underwood	Travel	\$365.39
COMMISSION ON CHILDREN AND YOUTH	Beverly Bell	Travel	\$161.00

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
COMMISSION ON CHILDREN AND YOUTH	Cheryl Sahlin	Travel	\$230.00
COMMISSION ON CHILDREN AND YOUTH	Dana Cobb	Travel	\$488.52
COMMISSION ON CHILDREN AND YOUTH	Frances Lewis	Travel	\$161.00
COMMISSION ON CHILDREN AND YOUTH	Frances Wise	Supplies and Materials	\$78.70
COMMISSION ON CHILDREN AND YOUTH	Frances Wise	Travel	\$685.86
COMMISSION ON CHILDREN AND YOUTH	Francis Williams	Travel	\$425.04
COMMISSION ON CHILDREN AND YOUTH	Gerald Papica	Travel	\$115.00
COMMISSION ON CHILDREN AND YOUTH	Gwendolyn Wright	Travel	\$405.66
COMMISSION ON CHILDREN AND YOUTH	Kathy Daniels	Travel	\$868.56
COMMISSION ON CHILDREN AND YOUTH	Linda O'neal	Travel	\$453.06
COMMISSION ON CHILDREN AND YOUTH	Marietta Backus	Travel	\$161.00
COMMISSION ON CHILDREN AND YOUTH	Pamela Kirkpatrick	Travel	\$69.00
COMMISSION ON CHILDREN AND YOUTH	Patricia Wade	Travel	\$922.16
COMMISSION ON CHILDREN AND YOUTH	Peggy Haynes	Travel	\$84.00
COMMISSION ON CHILDREN AND YOUTH	Rodger Jowers	Travel	\$590.22
COMMISSION ON CHILDREN AND YOUTH	Ronald King	Travel	\$406.00
COMMISSION ON CHILDREN AND YOUTH	Steven Chester	Travel	\$161.00
COMMISSION ON CHILDREN AND YOUTH	Vicki Taylor	Travel	\$143.06
COMMISSION ON CHILDREN AND YOUTH	Zanira Whitfield	Travel	\$23.72
COMPTROLLER OF THE TREASURY	Adrian Davis	Travel	\$1,720.34
COMPTROLLER OF THE TREASURY	Alice Driver	Supplies and Materials	\$12.45
COMPTROLLER OF THE TREASURY	Amanda March	Travel	\$333.96
COMPTROLLER OF THE TREASURY	Amy Brown	Travel	\$1,991.98
COMPTROLLER OF THE TREASURY	Amy Endsley-Jones	Travel	\$580.28
COMPTROLLER OF THE TREASURY	Amy Hembree	Travel	\$403.88
COMPTROLLER OF THE TREASURY	Amy Hewitt	Travel	\$267.72
COMPTROLLER OF THE TREASURY	Amy Moore	Travel	\$555.68
COMPTROLLER OF THE TREASURY	Andrew Way	Travel	\$479.32
COMPTROLLER OF THE TREASURY	Angela Collins	Travel	\$443.44
COMPTROLLER OF THE TREASURY	Anita Scarlett	Travel	\$384.56
COMPTROLLER OF THE TREASURY	Barry Murphy	Travel	\$29.44
COMPTROLLER OF THE TREASURY	Benjamin Elliott	Travel	\$1,554.98
COMPTROLLER OF THE TREASURY	Billy Medley	Travel	\$803.48
COMPTROLLER OF THE TREASURY	Bobby Rouse	Travel	\$1,151.32
COMPTROLLER OF THE TREASURY	Brandi Boles	Travel	\$2,384.43
COMPTROLLER OF THE TREASURY	Brian Albea	Travel	\$330.28
COMPTROLLER OF THE TREASURY	Brian Walker	Travel	\$28.52
COMPTROLLER OF THE TREASURY	Bryan Kinsey	Travel	\$1,304.01
COMPTROLLER OF THE TREASURY	Byron Rice	Travel	\$557.52
COMPTROLLER OF THE TREASURY	Carl Lowe	Travel	\$29.44
COMPTROLLER OF THE TREASURY	Carole Cook	Travel	\$107.18
COMPTROLLER OF THE TREASURY	Carolyn Vaughn	Travel	\$380.42
COMPTROLLER OF THE TREASURY	Cary Pinkerton	Travel	\$51.52
COMPTROLLER OF THE TREASURY	Chad Marcum	Travel	\$433.04
COMPTROLLER OF THE TREASURY	Chadwick Jackson	Travel	\$1,057.02
COMPTROLLER OF THE TREASURY	Charles Cavanah	Travel	\$74.98
COMPTROLLER OF THE TREASURY	Charles Malin	Travel	\$252.08
COMPTROLLER OF THE TREASURY	Christie Gabbard	Training	\$750.00
COMPTROLLER OF THE TREASURY	Christy Tennant	Travel	\$454.48
COMPTROLLER OF THE TREASURY	Claude Weems	Travel	\$324.30
COMPTROLLER OF THE TREASURY	Cristi Green	Travel	\$32.20
COMPTROLLER OF THE TREASURY	Cynthia Singleton	Travel	\$774.24
COMPTROLLER OF THE TREASURY	Daniel Porter	Travel	\$1,174.43
COMPTROLLER OF THE TREASURY	David Anderson	Travel	\$163.76

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
COMPTROLLER OF THE TREASURY	David Gillard	Travel	\$1,319.49
COMPTROLLER OF THE TREASURY	David Wills	Travel	\$29.44
COMPTROLLER OF THE TREASURY	Deborah Finn	Supplies and Materials	\$44.22
COMPTROLLER OF THE TREASURY	Dempsey Wilson	Travel	\$193.20
COMPTROLLER OF THE TREASURY	Devan Flynn	Travel	\$368.92
COMPTROLLER OF THE TREASURY	Donald Osborne	Travel	\$228.16
COMPTROLLER OF THE TREASURY	Donna Jewell	Travel	\$38.18
COMPTROLLER OF THE TREASURY	Donna Moyers	Travel	\$301.76
COMPTROLLER OF THE TREASURY	Donya Wade	Travel	\$123.28
COMPTROLLER OF THE TREASURY	Elisha Crowell	Travel	\$1,002.34
COMPTROLLER OF THE TREASURY	Elizabeth Stovall	Travel	\$115.92
COMPTROLLER OF THE TREASURY	Ellen Dunkin	Travel	\$224.51
COMPTROLLER OF THE TREASURY	Eugene Hampton	Travel	\$399.28
COMPTROLLER OF THE TREASURY	Falisha Windom	Travel	\$139.84
COMPTROLLER OF THE TREASURY	Ferman Pride	Travel	\$618.24
COMPTROLLER OF THE TREASURY	Frederick Deal	Travel	\$488.52
COMPTROLLER OF THE TREASURY	Garrett Raiden	Travel	\$505.08
COMPTROLLER OF THE TREASURY	Gary Ramsey	Travel	\$943.83
COMPTROLLER OF THE TREASURY	George Hoch	Travel	\$443.44
COMPTROLLER OF THE TREASURY	Glenn Bickford	Travel	\$380.88
COMPTROLLER OF THE TREASURY	Greggory Brush	Travel	\$334.88
COMPTROLLER OF THE TREASURY	Horace Wiseman	Travel	\$129.72
COMPTROLLER OF THE TREASURY	J Elliott Meyer	Travel	\$295.02
COMPTROLLER OF THE TREASURY	Jacob Kennedy	Travel	\$794.76
COMPTROLLER OF THE TREASURY	Jacob Mcnatt	Travel	\$323.84
COMPTROLLER OF THE TREASURY	James Arnette	Travel	\$726.34
COMPTROLLER OF THE TREASURY	James Brashears	Travel	\$380.88
COMPTROLLER OF THE TREASURY	James Curtis	Travel	\$147.20
COMPTROLLER OF THE TREASURY	James Hodges	Travel	\$336.72
COMPTROLLER OF THE TREASURY	James Lane	Travel	\$1,431.03
COMPTROLLER OF THE TREASURY	James Lee	Travel	\$919.94
COMPTROLLER OF THE TREASURY	James Wade	Travel	\$574.38
COMPTROLLER OF THE TREASURY	James Young	Travel	\$168.82
COMPTROLLER OF THE TREASURY	Jan Page	Travel	\$178.48
COMPTROLLER OF THE TREASURY	Jean Suh	Travel	\$45.08
COMPTROLLER OF THE TREASURY	Jeff Bailey	Travel	\$203.32
COMPTROLLER OF THE TREASURY	Jeffrey Lafever	Travel	\$215.28
COMPTROLLER OF THE TREASURY	Jeffrey Orr	Travel	\$136.16
COMPTROLLER OF THE TREASURY	Jeffrey Patterson	Travel	\$1,055.52
COMPTROLLER OF THE TREASURY	Jeni Paladeni	Travel	\$567.64
COMPTROLLER OF THE TREASURY	Jennifer Pedersen	Travel	\$1,331.90
COMPTROLLER OF THE TREASURY	Jerry Clear	Travel	\$527.16
COMPTROLLER OF THE TREASURY	Jess Conway	Travel	\$696.90
COMPTROLLER OF THE TREASURY	Jessica Cox	Travel	\$374.44
COMPTROLLER OF THE TREASURY	Joe Griffin	Travel	\$217.14
COMPTROLLER OF THE TREASURY	Joey Barnard	Travel	\$537.28
COMPTROLLER OF THE TREASURY	John Allen	Travel	\$44.16
COMPTROLLER OF THE TREASURY	John Reynar	Travel	\$32.20
COMPTROLLER OF THE TREASURY	John Sandidge	Travel	\$366.16
COMPTROLLER OF THE TREASURY	Johnny Volner	Travel	\$181.86
COMPTROLLER OF THE TREASURY	Joseph Schussler	Travel	\$107.00
COMPTROLLER OF THE TREASURY	Joshua Helton	Travel	\$254.84
COMPTROLLER OF THE TREASURY	Joyce Welborn	Travel	\$517.58
COMPTROLLER OF THE TREASURY	Justin Daniel	Travel	\$1,918.42

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
COMPTROLLER OF THE TREASURY	Justin Neal	Travel	\$354.24
COMPTROLLER OF THE TREASURY	Justin Wilson	Travel	\$1,304.78
COMPTROLLER OF THE TREASURY	Karen Flanagan	Travel	\$1,746.35
COMPTROLLER OF THE TREASURY	Karen Vance	Travel	\$369.84
COMPTROLLER OF THE TREASURY	Karla Stembridge	Supplies and Materials	\$116.71
COMPTROLLER OF THE TREASURY	Katherine Anderson	Travel	\$823.00
COMPTROLLER OF THE TREASURY	Kathleen Burriss	Travel	\$439.76
COMPTROLLER OF THE TREASURY	Kathy Clements	Travel	\$504.16
COMPTROLLER OF THE TREASURY	Katie Armstrong	Travel	\$206.08
COMPTROLLER OF THE TREASURY	Katina Valentine	Travel	\$331.20
COMPTROLLER OF THE TREASURY	Keith Gibson	Travel	\$444.30
COMPTROLLER OF THE TREASURY	Keith Matheny	Travel	\$101.20
COMPTROLLER OF THE TREASURY	Kelley Mcneal	Travel	\$419.06
COMPTROLLER OF THE TREASURY	Kendra Roberts	Travel	\$1,047.34
COMPTROLLER OF THE TREASURY	Kent White	Travel	\$435.16
COMPTROLLER OF THE TREASURY	Kevin Fearn	Travel	\$44.16
COMPTROLLER OF THE TREASURY	Kevin Huffman	Travel	\$108.56
COMPTROLLER OF THE TREASURY	Laura King	Travel	\$2,336.87
COMPTROLLER OF THE TREASURY	Lee Ann West	Travel	\$454.48
COMPTROLLER OF THE TREASURY	Leonard Lacy	Travel	\$43.24
COMPTROLLER OF THE TREASURY	Lester Tackett	Travel	\$554.76
COMPTROLLER OF THE TREASURY	Lewis Robbins	Travel	\$59.80
COMPTROLLER OF THE TREASURY	Loniel Greene	Travel	\$202.40
COMPTROLLER OF THE TREASURY	Mandy Deatrick	Travel	\$109.48
COMPTROLLER OF THE TREASURY	Marcee Burnett	Travel	\$56.12
COMPTROLLER OF THE TREASURY	Marie Elliott	Travel	\$396.06
COMPTROLLER OF THE TREASURY	Mark Collins	Travel	\$2,458.53
COMPTROLLER OF THE TREASURY	Mark Fawver	Travel	\$627.48
COMPTROLLER OF THE TREASURY	Mark Treece	Travel	\$360.64
COMPTROLLER OF THE TREASURY	Markheia Koger	Travel	\$2,046.37
COMPTROLLER OF THE TREASURY	Marvin Bond	Travel	\$839.50
COMPTROLLER OF THE TREASURY	Mary Breeden-Tate	Travel	\$250.24
COMPTROLLER OF THE TREASURY	Mary-margaret Collier	Travel	\$3,487.00
COMPTROLLER OF THE TREASURY	Megan Talley	Travel	\$2,474.80
COMPTROLLER OF THE TREASURY	Melinda Parton	Travel	\$1,422.76
COMPTROLLER OF THE TREASURY	Melissa Darby	Travel	\$564.88
COMPTROLLER OF THE TREASURY	Melodie Hodges	Travel	\$241.96
COMPTROLLER OF THE TREASURY	Michael Edwards	Travel	\$72.50
COMPTROLLER OF THE TREASURY	Michael Ford	Travel	\$4.60
COMPTROLLER OF THE TREASURY	Michael Hulme	Travel	\$527.16
COMPTROLLER OF THE TREASURY	Michael Jarreau	Travel	\$721.28
COMPTROLLER OF THE TREASURY	Michael Reeder	Travel	\$66.24
COMPTROLLER OF THE TREASURY	Michael Wilbanks	Travel	\$1,676.14
COMPTROLLER OF THE TREASURY	Michael Wills	Travel	\$724.80
COMPTROLLER OF THE TREASURY	Norman Norment	Travel	\$104.88
COMPTROLLER OF THE TREASURY	Patricia Smith	Travel	\$444.30
COMPTROLLER OF THE TREASURY	Patricia Vargo	Travel	\$728.64
COMPTROLLER OF THE TREASURY	Patricia Wakefield	Travel	\$1,396.52
COMPTROLLER OF THE TREASURY	Paul Austin	Travel	\$68.08
COMPTROLLER OF THE TREASURY	Paula Bingham	Supplies and Materials	\$10.00
COMPTROLLER OF THE TREASURY	Paula Garrett	Travel	\$1,702.34
COMPTROLLER OF THE TREASURY	Philip Job	Travel	\$1,669.84
COMPTROLLER OF THE TREASURY	Philip Toby	Travel	\$417.68
COMPTROLLER OF THE TREASURY	Phyllis Holt	Travel	\$1,081.38

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
COMPTROLLER OF THE TREASURY	Rachelle Cabading	Travel	\$391.92
COMPTROLLER OF THE TREASURY	Randall Ensminger	Travel	\$392.38
COMPTROLLER OF THE TREASURY	Regina Wright	Travel	\$551.54
COMPTROLLER OF THE TREASURY	Rene Job	Travel	\$181.24
COMPTROLLER OF THE TREASURY	Rhonda Davis	Travel	\$451.26
COMPTROLLER OF THE TREASURY	Rhonda Duncan	Travel	\$140.76
COMPTROLLER OF THE TREASURY	Rhonda Wright	Training	\$54.00
COMPTROLLER OF THE TREASURY	Richard Norment	Travel	\$1,385.08
COMPTROLLER OF THE TREASURY	Robert Allen	Travel	\$406.17
COMPTROLLER OF THE TREASURY	Robert Anderson	Travel	\$460.00
COMPTROLLER OF THE TREASURY	Robert Harness	Travel	\$623.56
COMPTROLLER OF THE TREASURY	Robert Lee	Travel	\$298.37
COMPTROLLER OF THE TREASURY	Robert Spencer	Travel	\$187.88
COMPTROLLER OF THE TREASURY	Robin Bates	Travel	\$420.90
COMPTROLLER OF THE TREASURY	Ronda Boulton	Travel	\$1,900.87
COMPTROLLER OF THE TREASURY	Ronda Clanton	Travel	\$213.44
COMPTROLLER OF THE TREASURY	Roosevelt James	Travel	\$88.32
COMPTROLLER OF THE TREASURY	Sam Alzoubi	Travel	\$559.31
COMPTROLLER OF THE TREASURY	Seth Massa	Travel	\$1,383.07
COMPTROLLER OF THE TREASURY	Sharee Brewer	Travel	\$582.36
COMPTROLLER OF THE TREASURY	Sharon Crowell	Travel	\$1,079.64
COMPTROLLER OF THE TREASURY	Sheilah Pride	Travel	\$1,500.95
COMPTROLLER OF THE TREASURY	Sherrie Gill	Travel	\$125.58
COMPTROLLER OF THE TREASURY	Shirley Mullins	Travel	\$271.40
COMPTROLLER OF THE TREASURY	Sonya Bowling Brown	Travel	\$32.20
COMPTROLLER OF THE TREASURY	Stephanie Maceina	Travel	\$218.04
COMPTROLLER OF THE TREASURY	Stephen Alred	Travel	\$631.12
COMPTROLLER OF THE TREASURY	Susan Gullette	Travel	\$70.84
COMPTROLLER OF THE TREASURY	Terence Stinnett	Travel	\$188.60
COMPTROLLER OF THE TREASURY	Teresa Beck	Travel	\$114.08
COMPTROLLER OF THE TREASURY	Terry Tenpenny	Travel	\$107.64
COMPTROLLER OF THE TREASURY	Teryn Mcneal	Travel	\$303.60
COMPTROLLER OF THE TREASURY	Theresa Hurst	Travel	\$310.96
COMPTROLLER OF THE TREASURY	Thomas Dillon	Travel	\$276.92
COMPTROLLER OF THE TREASURY	Thomas South	Travel	\$338.56
COMPTROLLER OF THE TREASURY	Thomas Winfree	Travel	\$814.32
COMPTROLLER OF THE TREASURY	Tiffany Nolen	Travel	\$416.76
COMPTROLLER OF THE TREASURY	Tiffany Tanner	Travel	\$3,013.98
COMPTROLLER OF THE TREASURY	Timothy Morgan	Travel	\$859.17
COMPTROLLER OF THE TREASURY	Timothy Scotton	Travel	\$495.88
COMPTROLLER OF THE TREASURY	Vicky Barber	Travel	\$85.56
COMPTROLLER OF THE TREASURY	Walter Bond	Travel	\$1,741.41
COMPTROLLER OF THE TREASURY	Wanda Anthony	Travel	\$154.56
COMPTROLLER OF THE TREASURY	Wanda Cox	Travel	\$380.88
COMPTROLLER OF THE TREASURY	Wendy Heath	Travel	\$269.28
COMPTROLLER OF THE TREASURY	Wesley Harvill	Travel	\$611.80
COMPTROLLER OF THE TREASURY	William Burke	Travel	\$439.30
COMPTROLLER OF THE TREASURY	William Mccoy	Travel	\$154.56
COMPTROLLER OF THE TREASURY	William Rooker	Travel	\$232.76
CORRECTION	Aileen Creasy	Travel	\$204.74
CORRECTION	Amy Michael	Travel	\$56.00
CORRECTION	Andrew Stanfill	Travel	\$120.65
CORRECTION	Annette Haycraft	Travel	\$353.20
CORRECTION	Ashraf Gabous	Travel	\$803.62

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
CORRECTION	Bassem Melek	Travel	\$527.60
CORRECTION	Benjamin Lindamood	Travel	\$149.15
CORRECTION	Betty Nation	Travel	\$362.41
CORRECTION	Billy Garrett	Travel	\$4.60
CORRECTION	Bonnie Deberry	Travel	\$55.00
CORRECTION	Bradley Smythe	Travel	\$551.11
CORRECTION	Brandon Morgan	Travel	\$30.00
CORRECTION	Brenda Townsend	Travel	\$114.90
CORRECTION	Brian Harney	Travel	\$32.20
CORRECTION	Brian Mathis	Travel	\$52.00
CORRECTION	Bryce Coatney	Travel	\$9.20
CORRECTION	Carolyn Gaines	Travel	\$1,011.43
CORRECTION	Cary Ballard	Travel	\$58.88
CORRECTION	Catherine Posey	Travel	\$167.35
CORRECTION	Cathy Cullop	Travel	\$29.00
CORRECTION	Cathy Kreis	Travel	\$238.65
CORRECTION	Catina Wooten	Travel	\$65.00
CORRECTION	Charles Butler	Travel	\$402.00
CORRECTION	Charles Cain	Travel	\$153.65
CORRECTION	Charles Carpenter	Travel	\$193.69
CORRECTION	Charles Moore	Travel	\$44.08
CORRECTION	Charles Whitbeck	Travel	\$24.84
CORRECTION	Charlie Lamb	Travel	\$11.00
CORRECTION	Chris Cornett	Travel	\$29.00
CORRECTION	Chris Haines	Travel	\$80.04
CORRECTION	Chris Obenberger	Travel	\$22.08
CORRECTION	Christopher Flowers	Travel	\$130.00
CORRECTION	Cindy Bell	Travel	\$803.62
CORRECTION	Claude Jones	Travel	\$490.68
CORRECTION	Dale Smith	Travel	\$99.88
CORRECTION	Danny England	Travel	\$9.20
CORRECTION	Darren Settles	Travel	\$229.08
CORRECTION	David Brown	Prof Services Third Party	\$83.75
CORRECTION	David Brown	Supplies and Materials	\$33.80
CORRECTION	David Duncan	Travel	\$29.00
CORRECTION	David McClain	Travel	\$46.00
CORRECTION	David Osborne	Travel	\$805.60
CORRECTION	David Phillips	Travel	\$33.58
CORRECTION	David Pinson	Travel	\$44.16
CORRECTION	David Silcox	Travel	\$275.66
CORRECTION	Dennis Wilkes	Travel	\$11.00
CORRECTION	Dewey Church	Travel	\$21.00
CORRECTION	Donald Conrad	Travel	\$9.20
CORRECTION	Donita Edwards	Travel	\$238.65
CORRECTION	Douglas Van Sickle	Travel	\$122.36
CORRECTION	Doyle Noe	Travel	\$162.00
CORRECTION	Edward Fisher	Travel	\$34.00
CORRECTION	Edwin Doolittle	Travel	\$143.00
CORRECTION	Emily O'Malley-Laursen	Travel	\$550.81
CORRECTION	Eric Qualls	Travel	\$46.00
CORRECTION	Esther Petty	Travel	\$96.60
CORRECTION	Franklin Conlon	Travel	\$91.00
CORRECTION	Frederick Pirtle	Travel	\$138.92
CORRECTION	Fredrick Roark	Travel	\$29.00

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
CORRECTION	Garry Cantrell	Travel	\$11.00
CORRECTION	Garry Thompson	Travel	\$13.00
CORRECTION	Gayle Ray	Travel	\$165.89
CORRECTION	George Cofer	Travel	\$117.76
CORRECTION	Georgia Crowell	Travel	\$680.61
CORRECTION	Ginger Bowling	Travel	\$99.00
CORRECTION	Herman Cunningham	Travel	\$117.00
CORRECTION	Jackie Barnett	Travel	\$114.90
CORRECTION	Jackie Midkiff	Travel	\$46.00
CORRECTION	James Ackley	Travel	\$308.20
CORRECTION	James Dickman	Travel	\$143.43
CORRECTION	James Edwards	Travel	\$37.72
CORRECTION	James Gibson	Travel	\$66.00
CORRECTION	James Hacker	Travel	\$22.00
CORRECTION	James Miller	Travel	\$328.50
CORRECTION	James Parker	Travel	\$211.00
CORRECTION	James Steelman	Travel	\$36.80
CORRECTION	Janice Mcdonald	Travel	\$82.80
CORRECTION	Jason Brown	Travel	\$39.00
CORRECTION	Jean Mills	Travel	\$303.66
CORRECTION	Jeanette Flippen	Travel	\$52.00
CORRECTION	Jeffery Langley	Travel	\$80.04
CORRECTION	Jeffery Newport	Travel	\$27.60
CORRECTION	Jennie Jobe	Travel	\$1,194.08
CORRECTION	Jeremy Poyner	Travel	\$198.96
CORRECTION	Jerry Dickson	Travel	\$89.80
CORRECTION	John Drummond	Travel	\$108.57
CORRECTION	John Labeots	Travel	\$98.44
CORRECTION	John Starnes	Travel	\$114.90
CORRECTION	John Waller	Travel	\$55.00
CORRECTION	John Watkins	Travel	\$149.15
CORRECTION	Joshua England	Travel	\$335.60
CORRECTION	Joy Pitts	Travel	\$165.00
CORRECTION	Joyce Walker	Travel	\$409.46
CORRECTION	Judy Greeson	Communications	\$8.98
CORRECTION	Judy Greeson	Printing and Duplicating	\$15.40
CORRECTION	Julia Kenney	Travel	\$99.00
CORRECTION	Justin Parks	Travel	\$45.00
CORRECTION	Kalvin Holt	Travel	\$271.87
CORRECTION	Keith Watters	Travel	\$123.00
CORRECTION	Kevin O'Neill	Travel	\$97.06
CORRECTION	Kevin Peddicord	Travel	\$81.00
CORRECTION	Kevin Swint	Travel	\$11.00
CORRECTION	Kimberly Capps	Travel	\$130.64
CORRECTION	Kisha Williams	Travel	\$72.00
CORRECTION	Larenda McCormick	Travel	\$276.87
CORRECTION	Larry Jackson	Travel	\$46.00
CORRECTION	Larry Laymance	Travel	\$132.00
CORRECTION	Latoya Dixon	Travel	\$298.43
CORRECTION	Leslie Vincent	Travel	\$554.64
CORRECTION	Lisa Patton	Travel	\$298.43
CORRECTION	Lisa Rainey	Travel	\$36.80
CORRECTION	Lisa Shepherd	Travel	\$15.00
CORRECTION	Lonnie Rogers	Travel	\$563.70

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
CORRECTION	Lorraine Rea	Training	\$170.00
CORRECTION	Lorraine Rea	Travel	\$716.30
CORRECTION	Mack Sullivan	Travel	\$803.62
CORRECTION	Major Williams	Travel	\$226.40
CORRECTION	Marina Cadreche	Motor Vehicle Operation	\$20.65
CORRECTION	Michael Broglin	Travel	\$22.00
CORRECTION	Michael Goodson	Travel	\$44.00
CORRECTION	Michael Smathers	Travel	\$117.00
CORRECTION	Michael Strain	Travel	\$37.33
CORRECTION	Mickey Whitson	Travel	\$190.80
CORRECTION	Milton Casey	Travel	\$55.20
CORRECTION	Nicky Jones	Travel	\$225.29
CORRECTION	Nicky Salyers	Travel	\$141.68
CORRECTION	Orlando Hughes	Travel	\$65.00
CORRECTION	Paige Susanne Pettit	Travel	\$32.20
CORRECTION	Patricia Aldridge	Travel	\$752.14
CORRECTION	Patricia Taylor	Travel	\$193.69
CORRECTION	Patrick Kelly	Travel	\$308.20
CORRECTION	Paul Flanders	Travel	\$320.16
CORRECTION	Rebecca Johns	Travel	\$159.60
CORRECTION	Rhonda Whitt	Travel	\$207.45
CORRECTION	Richard Smothers	Travel	\$744.49
CORRECTION	Ricky Roop	Travel	\$414.76
CORRECTION	Robert Genaille	Travel	\$150.80
CORRECTION	Robert Mullins	Travel	\$107.00
CORRECTION	Robert Orme	Travel	\$34.00
CORRECTION	Robin Porter	Travel	\$559.10
CORRECTION	Roger Norris	Travel	\$81.00
CORRECTION	Roger Phillips	Travel	\$23.92
CORRECTION	Rosemary Hughes	Travel	\$73.60
CORRECTION	Ryan McMahon	Travel	\$336.98
CORRECTION	Samuel Dinicola	Travel	\$22.00
CORRECTION	Sandra Bellflower	Travel	\$15.00
CORRECTION	Shanna Sisk	Travel	\$637.81
CORRECTION	Sharon Sala	Travel	\$308.20
CORRECTION	Sharon Shaver	Travel	\$104.00
CORRECTION	Sharon Stalcup	Travel	\$114.90
CORRECTION	Sharon Taylor	Travel	\$1,192.35
CORRECTION	Sharon Williams	Travel	\$23.00
CORRECTION	Shawn Morris	Travel	\$245.00
CORRECTION	Sheila Hubbard	Travel	\$527.60
CORRECTION	Stephen Harrison	Travel	\$153.64
CORRECTION	Steven Andrews	Travel	\$78.00
CORRECTION	Steven Jolly	Travel	\$33.00
CORRECTION	Susan Hatley	Travel	\$354.38
CORRECTION	Ted Holiday	Travel	\$242.72
CORRECTION	Terry Anderson	Travel	\$401.99
CORRECTION	Terry Richards	Travel	\$388.59
CORRECTION	Thomas Joplin	Travel	\$46.00
CORRECTION	Thomas Larue	Travel	\$13.00
CORRECTION	Thomas Robinson	Travel	\$715.64
CORRECTION	Timothy Oliver	Travel	\$688.92
CORRECTION	Tommy Aytes	Travel	\$11.00
CORRECTION	Tommy Barnes	Travel	\$303.20

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
CORRECTION	Tony Bunch	Travel	\$11.00
CORRECTION	Treasa Mcbride	Travel	\$336.22
CORRECTION	Vickie Terry	Travel	\$60.00
CORRECTION	Virginia Lewis	Travel	\$46.00
CORRECTION	William Bryant	Travel	\$238.65
CORRECTION	William Davis	Travel	\$22.00
CORRECTION	William Gupton	Travel	\$336.98
CORRECTION	William Hampton	Travel	\$114.90
CORRECTION	William Humphreys	Travel	\$110.40
CORRECTION	William Lambert	Travel	\$462.00
CORRECTION	William Napier	Travel	\$263.80
CORRECTION	Wilmer Lutche	Travel	\$303.25
COURT SYSTEM	Adam Eckstein	Travel	\$273.14
COURT SYSTEM	Adele Anderson	Supplies and Materials	\$36.04
COURT SYSTEM	Alan Glenn	Travel	\$682.10
COURT SYSTEM	Allan Kerns	Communications	\$156.43
COURT SYSTEM	Allan Kerns	Printing and Duplicating	\$7.37
COURT SYSTEM	Allan Kerns	Supplies and Materials	\$58.90
COURT SYSTEM	Allan Kerns	Travel	\$213.44
COURT SYSTEM	Amanda Hughes	Travel	\$850.08
COURT SYSTEM	Amanda Mcclendon	Travel	\$80.96
COURT SYSTEM	Amy Hollars	Communications	\$306.80
COURT SYSTEM	Amy Hollars	Printing and Duplicating	\$77.86
COURT SYSTEM	Amy Hollars	Supplies and Materials	\$224.18
COURT SYSTEM	Amy Hollars	Travel	\$117.76
COURT SYSTEM	Amy Hollars	Utilities and Fuel	\$10.00
COURT SYSTEM	Andrea Curl	Travel	\$1,993.31
COURT SYSTEM	Barrett Hobbs	Travel	\$1,893.36
COURT SYSTEM	Beverly Edmonds	Travel	\$393.50
COURT SYSTEM	Billy White	Communications	\$555.71
COURT SYSTEM	Billy White	Supplies and Materials	\$148.29
COURT SYSTEM	Billy White	Travel	\$645.84
COURT SYSTEM	Brady Troutt	Travel	\$2,166.14
COURT SYSTEM	Brenda Barker	Travel	\$135.24
COURT SYSTEM	Camille McMullen	Travel	\$225.40
COURT SYSTEM	Candice Buchanan	Travel	\$119.60
COURT SYSTEM	Carl Colloms	Communications	\$113.08
COURT SYSTEM	Carl Colloms	Printing and Duplicating	\$149.50
COURT SYSTEM	Carl Colloms	Training	\$150.00
COURT SYSTEM	Carl Colloms	Travel	\$442.43
COURT SYSTEM	Carl Colloms	Utilities and Fuel	\$71.80
COURT SYSTEM	Carolyn Moore	Printing and Duplicating	\$5.25
COURT SYSTEM	Carolyn Moore	Travel	\$417.20
COURT SYSTEM	Charles Crass	Communications	\$208.98
COURT SYSTEM	Charles Crass	Printing and Duplicating	\$28.40
COURT SYSTEM	Charles Crass	Supplies and Materials	\$60.00
COURT SYSTEM	Charles Crass	Travel	\$219.88
COURT SYSTEM	Charles Crass	Utilities and Fuel	\$109.14
COURT SYSTEM	Charles Mcginley	Communications	\$93.40
COURT SYSTEM	Charles Mcginley	Printing and Duplicating	\$50.00
COURT SYSTEM	Charles Mcginley	Travel	\$79.12
COURT SYSTEM	Charles Mcginley	Utilities and Fuel	\$242.08
COURT SYSTEM	Chas Smith	Communications	\$657.13
COURT SYSTEM	Chas Smith	Supplies and Materials	\$35.00

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
COURT SYSTEM	Chas Smith	Travel	\$314.64
COURT SYSTEM	Chas Smith	Utilities and Fuel	\$276.22
COURT SYSTEM	Christopher Vandiver	Travel	\$1,220.84
COURT SYSTEM	Clara Byrd	Communications	\$134.28
COURT SYSTEM	Clara Byrd	Travel	\$65.32
COURT SYSTEM	Clara Byrd	Utilities and Fuel	\$34.63
COURT SYSTEM	Clayburn Peeples	Supplies and Materials	\$64.20
COURT SYSTEM	Clayburn Peeples	Travel	\$348.09
COURT SYSTEM	Cynthia Saladin	Supplies and Materials	\$80.19
COURT SYSTEM	Cynthia Saladin	Travel	\$58.88
COURT SYSTEM	Darlene Britton	Travel	\$345.00
COURT SYSTEM	David Byrne	Travel	\$29.44
COURT SYSTEM	David Haines	Travel	\$128.80
COURT SYSTEM	David Metler	Travel	\$298.08
COURT SYSTEM	Deborah Stewart	Travel	\$1,698.78
COURT SYSTEM	Denise Barnes	Travel	\$50.60
COURT SYSTEM	Diana Burns	Printing and Duplicating	\$74.75
COURT SYSTEM	Diana Burns	Supplies and Materials	\$52.49
COURT SYSTEM	Diana Burns	Travel	\$233.68
COURT SYSTEM	Don Ash	Supplies and Materials	\$90.70
COURT SYSTEM	Don Ash	Travel	\$52.44
COURT SYSTEM	Donald Harris	Communications	\$167.68
COURT SYSTEM	Donald Harris	Travel	\$715.26
COURT SYSTEM	Dorsey Lazenby	Travel	\$70.84
COURT SYSTEM	Edith Fletcher	Travel	\$621.00
COURT SYSTEM	Elizabeth Sykes	Travel	\$152.50
COURT SYSTEM	Elvira Newcomb	Travel	\$772.41
COURT SYSTEM	Evan Perel	Training	\$113.00
COURT SYSTEM	Fay Stinson	Supplies and Materials	\$39.52
COURT SYSTEM	Frances Lowery	Travel	\$204.24
COURT SYSTEM	Frank Williams	Communications	\$49.95
COURT SYSTEM	Frank Williams	Printing and Duplicating	\$28.40
COURT SYSTEM	Frank Williams	Supplies and Materials	\$74.21
COURT SYSTEM	Frank Williams	Travel	\$95.68
COURT SYSTEM	Frank Williams	Utilities and Fuel	\$107.93
COURT SYSTEM	Franklin Russell	Communications	\$1,047.31
COURT SYSTEM	Franklin Russell	Supplies and Materials	\$423.54
COURT SYSTEM	Franklin Russell	Travel	\$831.68
COURT SYSTEM	Franklin Russell	Utilities and Fuel	\$1,299.48
COURT SYSTEM	G Richard Johnson	Travel	\$456.66
COURT SYSTEM	Gary Leech	Communications	\$187.54
COURT SYSTEM	Gary Leech	Printing and Duplicating	\$74.75
COURT SYSTEM	Gary Leech	Supplies and Materials	\$195.94
COURT SYSTEM	Gary Leech	Travel	\$646.76
COURT SYSTEM	George Ellis	Travel	\$59.80
COURT SYSTEM	George Sexton	Travel	\$301.76
COURT SYSTEM	Gwendolyn Cripps	Travel	\$230.92
COURT SYSTEM	Herschel Franks	Travel	\$760.04
COURT SYSTEM	J Curtis Smith	Communications	\$263.97
COURT SYSTEM	J Curtis Smith	Printing and Duplicating	\$74.75
COURT SYSTEM	J Curtis Smith	Supplies and Materials	\$50.05
COURT SYSTEM	J Curtis Smith	Travel	\$631.12
COURT SYSTEM	J Mclin	Travel	\$490.27
COURT SYSTEM	J Steven Stafford	Communications	\$48.00

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
COURT SYSTEM	J Steven Stafford	Printing and Duplicating	\$28.40
COURT SYSTEM	J Steven Stafford	Supplies and Materials	\$109.20
COURT SYSTEM	J Steven Stafford	Travel	\$44.16
COURT SYSTEM	Jack Harrill	Travel	\$489.44
COURT SYSTEM	Janice Holder	Motor Vehicle Operation	\$12.00
COURT SYSTEM	Janice Holder	Travel	\$220.75
COURT SYSTEM	Jason Steinle	Travel	\$538.73
COURT SYSTEM	Jeana Hendrix	Travel	\$276.03
COURT SYSTEM	Jerri Bryant	Supplies and Materials	\$74.53
COURT SYSTEM	Jerri Bryant	Travel	\$55.20
COURT SYSTEM	Jim Hamilton	Communications	\$44.00
COURT SYSTEM	Jim Hamilton	Utilities and Fuel	\$11.29
COURT SYSTEM	John Maddux	Communications	\$409.20
COURT SYSTEM	John McAfee	Communications	\$54.95
COURT SYSTEM	John McAfee	Travel	\$405.72
COURT SYSTEM	John McAfee	Utilities and Fuel	\$82.64
COURT SYSTEM	John McClarty	Travel	\$304.18
COURT SYSTEM	John Williams	Travel	\$253.58
COURT SYSTEM	Jon Blackwood	Travel	\$889.37
COURT SYSTEM	Joseph Walker	Communications	\$152.42
COURT SYSTEM	Joseph Walker	Travel	\$29.44
COURT SYSTEM	Joseph Walker	Utilities and Fuel	\$175.19
COURT SYSTEM	Joy Kennedy	Supplies and Materials	\$45.39
COURT SYSTEM	Julie Edwards	Travel	\$115.92
COURT SYSTEM	Karen Sprouse	Travel	\$621.00
COURT SYSTEM	Karen Williams	Travel	\$352.70
COURT SYSTEM	Kathleen Norkus	Travel	\$1,473.84
COURT SYSTEM	Kimberly Norman	Supplies and Materials	\$14.50
COURT SYSTEM	L Craig Johnson	Communications	\$377.71
COURT SYSTEM	Larry Blaylock	Travel	\$990.38
COURT SYSTEM	Larry Puckett	Travel	\$27.60
COURT SYSTEM	Laura Click	Travel	\$117.76
COURT SYSTEM	Laura Gatrell	Supplies and Materials	\$473.50
COURT SYSTEM	Laura Gatrell	Travel	\$284.27
COURT SYSTEM	Lawrence Wallace	Printing and Duplicating	\$74.75
COURT SYSTEM	Lawrence Wallace	Travel	\$497.72
COURT SYSTEM	Leon Burns	Communications	\$554.06
COURT SYSTEM	Leon Burns	Printing and Duplicating	\$74.75
COURT SYSTEM	Leon Burns	Travel	\$137.08
COURT SYSTEM	Leslie Byrd	Communications	\$21.85
COURT SYSTEM	Leslie Byrd	Travel	\$366.76
COURT SYSTEM	Linda Beaudet	Travel	\$460.00
COURT SYSTEM	Lisa Finch	Supplies and Materials	\$500.00
COURT SYSTEM	Lisa Richter	Communications	\$11.21
COURT SYSTEM	Lisa Richter	Supplies and Materials	\$117.11
COURT SYSTEM	Lisa Richter	Travel	\$232.38
COURT SYSTEM	Lu Ann Ballew	Communications	\$220.00
COURT SYSTEM	Lu Ann Ballew	Travel	\$292.56
COURT SYSTEM	Lynn Brown	Printing and Duplicating	\$34.48
COURT SYSTEM	Lynn Brown	Supplies and Materials	\$85.00
COURT SYSTEM	Lynn Brown	Travel	\$47.84
COURT SYSTEM	Lynn Brown	Utilities and Fuel	\$30.64
COURT SYSTEM	Lynn Terrell	Communications	\$8.80
COURT SYSTEM	Lynn Terrell	Travel	\$343.16

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
COURT SYSTEM	Martha Brasfield	Communications	\$59.00
COURT SYSTEM	Martha Brasfield	Printing and Duplicating	\$77.86
COURT SYSTEM	Martha Brasfield	Travel	\$208.84
COURT SYSTEM	Mary Gillespie	Travel	\$24.84
COURT SYSTEM	Mary Rose Zingale Garcia	Travel	\$49.68
COURT SYSTEM	Melanie Schallock	Travel	\$22.08
COURT SYSTEM	Melinda Hodges	Travel	\$361.54
COURT SYSTEM	Melody Spillers	Supplies and Materials	\$155.68
COURT SYSTEM	Michael Catalano	Travel	\$277.84
COURT SYSTEM	Michael Jones	Travel	\$93.84
COURT SYSTEM	Nyasha Justice	Travel	\$978.02
COURT SYSTEM	Palma Love	Communications	\$58.70
COURT SYSTEM	Palma Love	Travel	\$85.10
COURT SYSTEM	Pamela Wilson	Travel	\$166.52
COURT SYSTEM	Patricia Price	Travel	\$1,227.28
COURT SYSTEM	Phyllis Baker	Communications	\$10.60
COURT SYSTEM	Phyllis Baker	Travel	\$187.68
COURT SYSTEM	R Jerry Beck	Travel	\$97.50
COURT SYSTEM	Ramona Rychen	Travel	\$973.36
COURT SYSTEM	Randall Spivey	Travel	\$124.44
COURT SYSTEM	Rex Henry Ogle	Travel	\$55.20
COURT SYSTEM	Richard Vance	Communications	\$44.00
COURT SYSTEM	Richard Vance	Supplies and Materials	\$43.28
COURT SYSTEM	Richard Vance	Travel	\$128.80
COURT SYSTEM	Robbie Beal	Communications	\$44.00
COURT SYSTEM	Robbie Beal	Travel	\$154.56
COURT SYSTEM	Robert Corlew	Supplies and Materials	\$238.09
COURT SYSTEM	Robert Corlew	Travel	\$40.48
COURT SYSTEM	Robert Cupp	Travel	\$249.78
COURT SYSTEM	Rockelle Coffey	Travel	\$218.96
COURT SYSTEM	Russell Moore	Printing and Duplicating	\$74.75
COURT SYSTEM	Russell Moore	Supplies and Materials	\$40.00
COURT SYSTEM	Russell Moore	Travel	\$77.28
COURT SYSTEM	Sandra Garrett	Travel	\$546.45
COURT SYSTEM	Scott McGinness	Travel	\$124.20
COURT SYSTEM	Sharon Lee	Travel	\$272.15
COURT SYSTEM	Shelley Ward	Travel	\$280.24
COURT SYSTEM	Steve Dozier	Travel	\$146.09
COURT SYSTEM	Stevie Phillips	Travel	\$50.50
COURT SYSTEM	Susan Craig	Travel	\$22.08
COURT SYSTEM	Teresa Seibert	Travel	\$339.40
COURT SYSTEM	Theodore Rice	Supplies and Materials	\$38.50
COURT SYSTEM	Theodore Rice	Travel	\$604.99
COURT SYSTEM	Thomas Graham	Supplies and Materials	\$40.00
COURT SYSTEM	Thomas Graham	Travel	\$81.88
COURT SYSTEM	Thomas Graham	Utilities and Fuel	\$308.85
COURT SYSTEM	Timothy Easter	Travel	\$149.04
COURT SYSTEM	Tracy Kane	Training	\$186.00
COURT SYSTEM	Vanessa Jackson	Communications	\$187.98
COURT SYSTEM	Vanessa Jackson	Printing and Duplicating	\$149.50
COURT SYSTEM	W Michael Maloan	Communications	\$217.14
COURT SYSTEM	W Michael Maloan	Printing and Duplicating	\$28.40
COURT SYSTEM	W Michael Maloan	Supplies and Materials	\$51.01
COURT SYSTEM	W Michael Maloan	Travel	\$444.34

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
COURT SYSTEM	Wanda Everson-Donnelly	Supplies and Materials	\$19.67
COURT SYSTEM	Wanda Everson-Donnelly	Travel	\$877.92
COURT SYSTEM	Wheeler Rosenbalm	Travel	\$811.10
COURT SYSTEM	William Cole	Travel	\$65.32
COURT SYSTEM	William Koch	Supplies and Materials	\$103.05
DEPARTMENT OF STATE	Adrienne Maloney	Travel	\$60.72
DEPARTMENT OF STATE	Ann Johnson	Travel	\$558.01
DEPARTMENT OF STATE	Anthony Adgent	Travel	\$1,088.95
DEPARTMENT OF STATE	Bettye Springfield	Travel	\$1,367.36
DEPARTMENT OF STATE	Beverly Pinkston	Training	\$334.00
DEPARTMENT OF STATE	Beverly Pinkston	Travel	\$1,139.11
DEPARTMENT OF STATE	Brook Thompson	Travel	\$408.40
DEPARTMENT OF STATE	Charles Ray	Travel	\$28.52
DEPARTMENT OF STATE	Charles Sherrill	Supplies and Materials	\$269.00
DEPARTMENT OF STATE	Charles Sherrill	Training	\$190.00
DEPARTMENT OF STATE	Charles Sherrill	Travel	\$2,163.86
DEPARTMENT OF STATE	Christopher Jaco	Travel	\$89.35
DEPARTMENT OF STATE	Cody York	Travel	\$1,705.98
DEPARTMENT OF STATE	Deborah Anderson	Travel	\$54.28
DEPARTMENT OF STATE	Dustin Gingrow	Travel	\$19.32
DEPARTMENT OF STATE	Gus Hargett	Supplies and Materials	\$101.45
DEPARTMENT OF STATE	Gus Hargett	Travel	\$1,263.90
DEPARTMENT OF STATE	J Randall Lafevor	Travel	\$2,103.59
DEPARTMENT OF STATE	J Thomas Head	Travel	\$44.16
DEPARTMENT OF STATE	Jennifer Rawls	Travel	\$139.00
DEPARTMENT OF STATE	Joyce Ball	Travel	\$331.94
DEPARTMENT OF STATE	Joyce Safley	Travel	\$1,497.92
DEPARTMENT OF STATE	Judy Clark	Travel	\$33.12
DEPARTMENT OF STATE	Kathryn Cagle	Travel	\$25.76
DEPARTMENT OF STATE	Leonard Pogue	Travel	\$697.08
DEPARTMENT OF STATE	Lindsey Wesson	Supplies and Materials	\$44.53
DEPARTMENT OF STATE	Lynn Alexander	Travel	\$1,977.98
DEPARTMENT OF STATE	Margaret Robertson	Travel	\$1,363.11
DEPARTMENT OF STATE	Marion Bryant	Travel	\$221.80
DEPARTMENT OF STATE	Marion Wall	Travel	\$838.14
DEPARTMENT OF STATE	Mark Minsky	Travel	\$384.40
DEPARTMENT OF STATE	Mary Collier	Travel	\$256.00
DEPARTMENT OF STATE	Mattielyn Williams	Travel	\$218.64
DEPARTMENT OF STATE	Mona Hart	Training	\$125.00
DEPARTMENT OF STATE	Rebecca Bailey	Travel	\$104.42
DEPARTMENT OF STATE	Rebecca Bradley	Supplies and Materials	\$39.17
DEPARTMENT OF STATE	Robert Ikard	Travel	\$116.05
DEPARTMENT OF STATE	Robert Wilson	Travel	\$905.26
DEPARTMENT OF STATE	Ruth Hemphill	Travel	\$699.78
DEPARTMENT OF STATE	Stephen Darnell	Training	\$1,457.00
DEPARTMENT OF STATE	Stephen Darnell	Travel	\$2,646.06
DEPARTMENT OF STATE	Susan Blakely	Travel	\$260.50
DEPARTMENT OF STATE	Susan Maszaros	Travel	\$571.50
DEPARTMENT OF STATE	Susan Simmons	Training	\$435.00
DEPARTMENT OF STATE	Thomas Byrne	Travel	\$1,005.75
DEPARTMENT OF STATE	Thomas Stovall	Travel	\$274.16
DEPARTMENT OF STATE	Todd Kelley	Training	\$295.00
DEPARTMENT OF STATE	Troy Yost	Travel	\$130.18
DEPARTMENT OF THE TREASURY	Amanda Staggs	Travel	\$275.30

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
DEPARTMENT OF THE TREASURY	Candy Oleary	Travel	\$115.92
DEPARTMENT OF THE TREASURY	David Lillard	Supplies and Materials	\$89.93
DEPARTMENT OF THE TREASURY	David Lillard	Travel	\$1,701.10
DEPARTMENT OF THE TREASURY	Delcinia Costa	Travel	\$149.68
DEPARTMENT OF THE TREASURY	Gail Doss	Travel	\$50.20
DEPARTMENT OF THE TREASURY	James Fohl	Travel	\$176.64
DEPARTMENT OF THE TREASURY	James Wayman	Travel	\$186.22
DEPARTMENT OF THE TREASURY	Jana Payne	Travel	\$121.92
DEPARTMENT OF THE TREASURY	Melissa Davis	Travel	\$275.30
DEPARTMENT OF THE TREASURY	Nancy Miller-Herron	Travel	\$225.88
DEPARTMENT OF THE TREASURY	Ronald Butterfield	Travel	\$99.36
DEPARTMENT OF THE TREASURY	Rynara Murphy	Travel	\$307.45
DEPARTMENT OF THE TREASURY	Stacey Jackson	Travel	\$398.08
DEPARTMENT OF THE TREASURY	Terry Hudgins	Travel	\$86.48
DEPT OF HEALTH	A Sean O'connell	Travel	\$516.04
DEPT OF HEALTH	Abbie Walker	Travel	\$469.20
DEPT OF HEALTH	Alan Sims	Travel	\$460.00
DEPT OF HEALTH	Albert Champagne	Travel	\$627.51
DEPT OF HEALTH	Albert Hill	Travel	\$582.30
DEPT OF HEALTH	Alice Ware	Travel	\$169.84
DEPT OF HEALTH	Alice Wise	Travel	\$230.00
DEPT OF HEALTH	Alicia Gara Burkhart	Travel	\$1,506.96
DEPT OF HEALTH	Alicia Langford	Travel	\$100.74
DEPT OF HEALTH	Alisa Cade	Travel	\$218.50
DEPT OF HEALTH	Alisa Harrington	Travel	\$23.00
DEPT OF HEALTH	Alison Asaro	Travel	\$423.20
DEPT OF HEALTH	Amanda Gray	Travel	\$45.54
DEPT OF HEALTH	Amelia Permenter	Travel	\$4.60
DEPT OF HEALTH	Amelia Wieand	Travel	\$796.63
DEPT OF HEALTH	Ami Mitchell	Travel	\$433.78
DEPT OF HEALTH	Amy Campbell	Travel	\$108.56
DEPT OF HEALTH	Amy Cox	Training	\$50.00
DEPT OF HEALTH	Amy Cox	Travel	\$2,517.55
DEPT OF HEALTH	Amy King	Travel	\$90.16
DEPT OF HEALTH	Amy Myers	Travel	\$49.22
DEPT OF HEALTH	Amy Padgett	Travel	\$50.60
DEPT OF HEALTH	Amy Riggins	Travel	\$78.20
DEPT OF HEALTH	Amy Seals	Travel	\$1,031.92
DEPT OF HEALTH	Amy Waters	Travel	\$401.03
DEPT OF HEALTH	Amy Webb	Travel	\$99.36
DEPT OF HEALTH	Andala Tennyson	Travel	\$534.52
DEPT OF HEALTH	Andre Fresco	Travel	\$44.16
DEPT OF HEALTH	Andrea Fox	Travel	\$82.80
DEPT OF HEALTH	Andrea Harding	Travel	\$138.46
DEPT OF HEALTH	Andrew Langford	Travel	\$1,238.32
DEPT OF HEALTH	Angela Hassler	Travel	\$84.64
DEPT OF HEALTH	Angela Henderson	Travel	\$64.40
DEPT OF HEALTH	Angela Minor	Travel	\$328.35
DEPT OF HEALTH	Angela Morrison	Travel	\$303.60
DEPT OF HEALTH	Angela Webb	Travel	\$187.68
DEPT OF HEALTH	Angelina Schouten	Travel	\$128.80
DEPT OF HEALTH	Angeline Allen	Travel	\$515.62
DEPT OF HEALTH	Angie Faulkner	Travel	\$411.70
DEPT OF HEALTH	Anita Davis	Travel	\$844.99

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Anne Eakes	Travel	\$51.98
DEPT OF HEALTH	Annette Haley	Travel	\$287.50
DEPT OF HEALTH	Annie Hunt-Stinson	Travel	\$22.08
DEPT OF HEALTH	Anthony Younce	Travel	\$1,377.24
DEPT OF HEALTH	April Cothren	Travel	\$80.96
DEPT OF HEALTH	April Fletcher	Travel	\$42.78
DEPT OF HEALTH	April Wilson	Travel	\$5.98
DEPT OF HEALTH	Arthur Miller	Travel	\$253.46
DEPT OF HEALTH	Ashley Alexander	Travel	\$195.96
DEPT OF HEALTH	Ashley Hook	Travel	\$262.20
DEPT OF HEALTH	Audrey Anderson	Travel	\$55.20
DEPT OF HEALTH	Ava Laycook	Travel	\$65.32
DEPT OF HEALTH	Barbara Brock	Travel	\$588.80
DEPT OF HEALTH	Barbara Childress	Travel	\$116.38
DEPT OF HEALTH	Barbara Jones	Travel	\$198.72
DEPT OF HEALTH	Barbara Kelly	Travel	\$166.98
DEPT OF HEALTH	Barbara King	Travel	\$32.66
DEPT OF HEALTH	Barbara Lynn	Travel	\$408.01
DEPT OF HEALTH	Barbara Whitwell	Travel	\$8.74
DEPT OF HEALTH	Barry Luna	Travel	\$396.52
DEPT OF HEALTH	Barry Weber	Travel	\$379.96
DEPT OF HEALTH	Becky Madding	Travel	\$270.94
DEPT OF HEALTH	Belinda Johnson	Travel	\$7.36
DEPT OF HEALTH	Belinda Mccall	Travel	\$193.20
DEPT OF HEALTH	Belinda Stephens	Travel	\$46.92
DEPT OF HEALTH	Belvadale Lewis	Travel	\$187.68
DEPT OF HEALTH	Ben Harris	Travel	\$342.24
DEPT OF HEALTH	Beth Hamilton	Travel	\$172.04
DEPT OF HEALTH	Bettie Wilson	Travel	\$3,089.83
DEPT OF HEALTH	Betty Franks	Travel	\$1,295.22
DEPT OF HEALTH	Betty Houser	Travel	\$108.56
DEPT OF HEALTH	Betty-jo Skidmore	Travel	\$1,096.78
DEPT OF HEALTH	Beverly Cantrell	Travel	\$6.90
DEPT OF HEALTH	Beverly Cashion	Travel	\$4.60
DEPT OF HEALTH	Beverly Chandler	Travel	\$102.12
DEPT OF HEALTH	Beverly Cox	Travel	\$1,807.42
DEPT OF HEALTH	Beverly Lawson	Travel	\$18.40
DEPT OF HEALTH	Beverly Madewell	Travel	\$74.52
DEPT OF HEALTH	Beverly Switter	Travel	\$284.74
DEPT OF HEALTH	Beverly Watkins	Travel	\$44.16
DEPT OF HEALTH	Beverly Young	Travel	\$379.96
DEPT OF HEALTH	Billie Ammons	Travel	\$488.52
DEPT OF HEALTH	Billie Cox	Travel	\$14.26
DEPT OF HEALTH	Billie Hendrix	Travel	\$1,384.37
DEPT OF HEALTH	Billie Simms	Travel	\$187.68
DEPT OF HEALTH	Billy Bowery	Travel	\$224.48
DEPT OF HEALTH	Billy Dodson	Travel	\$114.08
DEPT OF HEALTH	Billy Mothershed	Travel	\$224.02
DEPT OF HEALTH	Bobby Curlin	Travel	\$273.70
DEPT OF HEALTH	Bonny Pate	Travel	\$35.88
DEPT OF HEALTH	Bowman Wright	Travel	\$251.16
DEPT OF HEALTH	Bradley Dodd	Travel	\$834.90
DEPT OF HEALTH	Brenda Carter	Travel	\$430.56
DEPT OF HEALTH	Brenda Hunter	Travel	\$14.72

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Brenda Massey	Travel	\$120.06
DEPT OF HEALTH	Brenda Maxey	Travel	\$138.92
DEPT OF HEALTH	Brenda Patterson	Travel	\$58.42
DEPT OF HEALTH	Brenda Smith Warren	Travel	\$1,337.56
DEPT OF HEALTH	Brent Shelton	Motor Vehicle Operation	\$15.00
DEPT OF HEALTH	Brent Shelton	Travel	\$828.00
DEPT OF HEALTH	Brian Gunter	Travel	\$667.46
DEPT OF HEALTH	Bridget Worlds	Travel	\$126.04
DEPT OF HEALTH	Bruce Craig	Travel	\$303.14
DEPT OF HEALTH	Buffie Nelms	Travel	\$23.00
DEPT OF HEALTH	C Lynette Hutsell	Travel	\$575.46
DEPT OF HEALTH	Camitra Yvonne Tooley	Travel	\$31.28
DEPT OF HEALTH	Candace Partee	Travel	\$28.52
DEPT OF HEALTH	Candi Davis	Travel	\$174.28
DEPT OF HEALTH	Candice Rickman	Travel	\$579.22
DEPT OF HEALTH	Candy Boruff	Travel	\$1,081.92
DEPT OF HEALTH	Carl Hammons	Travel	\$791.20
DEPT OF HEALTH	Carla Jo Kress	Travel	\$116.38
DEPT OF HEALTH	Carla Valdez	Travel	\$105.80
DEPT OF HEALTH	Carlo Pike	Travel	\$66.24
DEPT OF HEALTH	Carmen Pardue	Travel	\$453.10
DEPT OF HEALTH	Carol Banks Green	Travel	\$164.22
DEPT OF HEALTH	Carol Heinlein	Travel	\$50.60
DEPT OF HEALTH	Carol Sylvis	Travel	\$231.84
DEPT OF HEALTH	Carol Thompson	Travel	\$1,108.16
DEPT OF HEALTH	Carole Dunifer	Travel	\$47.84
DEPT OF HEALTH	Caroline Hurt	Travel	\$201.94
DEPT OF HEALTH	Carolyn Achata	Travel	\$50.14
DEPT OF HEALTH	Carolyn Cannon	Travel	\$57.04
DEPT OF HEALTH	Carolyn Kendrick	Travel	\$34.96
DEPT OF HEALTH	Carolyn Sue Newlin	Travel	\$187.68
DEPT OF HEALTH	Carolyn West	Travel	\$47.84
DEPT OF HEALTH	Carrie Perry	Travel	\$304.49
DEPT OF HEALTH	Cary Forsythe	Travel	\$207.46
DEPT OF HEALTH	Casey Hicks	Travel	\$426.88
DEPT OF HEALTH	Cassandra Dooley	Travel	\$45.08
DEPT OF HEALTH	Cassandra Vance	Travel	\$236.90
DEPT OF HEALTH	Catherine Goff	Travel	\$7.30
DEPT OF HEALTH	Catherine Phillips	Travel	\$499.01
DEPT OF HEALTH	Catherine Rolph	Travel	\$173.42
DEPT OF HEALTH	Cathryn Gonzalez	Travel	\$110.40
DEPT OF HEALTH	Cathy Bailey	Travel	\$663.78
DEPT OF HEALTH	Cathy Hopkins	Travel	\$276.00
DEPT OF HEALTH	Cathy Sandidge	Travel	\$66.24
DEPT OF HEALTH	Cathy Turner	Travel	\$45.08
DEPT OF HEALTH	Celia Bridgeman	Travel	\$38.64
DEPT OF HEALTH	Charlene Haynes	Travel	\$77.28
DEPT OF HEALTH	Charlene Thomas	Travel	\$724.04
DEPT OF HEALTH	Charles Foster	Travel	\$489.69
DEPT OF HEALTH	Charles Stephens	Travel	\$85.56
DEPT OF HEALTH	Charles Turner	Travel	\$312.80
DEPT OF HEALTH	Charlotte Coleman	Travel	\$302.68
DEPT OF HEALTH	Charlotte Colvard	Travel	\$906.28
DEPT OF HEALTH	Charlotte Couch	Travel	\$447.18

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Cheryl Cole	Travel	\$312.80
DEPT OF HEALTH	Chris Freeman	Travel	\$1,762.23
DEPT OF HEALTH	Chris Nichols	Travel	\$86.48
DEPT OF HEALTH	Christen Minnick	Travel	\$55.66
DEPT OF HEALTH	Christina Jenkins	Travel	\$434.70
DEPT OF HEALTH	Christina Knowles	Travel	\$8.28
DEPT OF HEALTH	Christine Hamm	Travel	\$20.24
DEPT OF HEALTH	Christy Brawner	Travel	\$36.80
DEPT OF HEALTH	Christy Collins	Travel	\$345.46
DEPT OF HEALTH	Chrystal Hensley	Travel	\$154.56
DEPT OF HEALTH	Cindy Anders	Travel	\$410.32
DEPT OF HEALTH	Cindy Stamey	Travel	\$82.80
DEPT OF HEALTH	Cindy Tate	Travel	\$84.18
DEPT OF HEALTH	Cindy Wilkins	Travel	\$388.24
DEPT OF HEALTH	Clarice Gipson	Travel	\$122.36
DEPT OF HEALTH	Claudia Lopez	Travel	\$180.32
DEPT OF HEALTH	Colleen Schabacker	Travel	\$76.36
DEPT OF HEALTH	Conn Mcconnell	Travel	\$77.28
DEPT OF HEALTH	Connie Baker	Travel	\$1,770.54
DEPT OF HEALTH	Connie Campbell	Travel	\$22.08
DEPT OF HEALTH	Connie Ferge	Travel	\$25.76
DEPT OF HEALTH	Connie Ingram	Travel	\$128.80
DEPT OF HEALTH	Connie Jackson	Travel	\$90.62
DEPT OF HEALTH	Constance Yvette Baker	Travel	\$146.28
DEPT OF HEALTH	Corinne Troupe	Travel	\$178.48
DEPT OF HEALTH	Craig Laman	Travel	\$128.80
DEPT OF HEALTH	Cristine Wells	Travel	\$57.04
DEPT OF HEALTH	Cynthia Ables	Travel	\$215.28
DEPT OF HEALTH	Cynthia Barley	Travel	\$126.96
DEPT OF HEALTH	Cynthia Cosby	Travel	\$137.08
DEPT OF HEALTH	Cynthia English	Travel	\$132.48
DEPT OF HEALTH	Cynthia Kay Cotnam	Travel	\$323.38
DEPT OF HEALTH	Cynthia Lee Thomas	Travel	\$1,253.70
DEPT OF HEALTH	Cynthia Miller	Travel	\$557.06
DEPT OF HEALTH	Cynthia Reece	Travel	\$422.56
DEPT OF HEALTH	Cynthia Saylor	Travel	\$58.88
DEPT OF HEALTH	Cynthia Trantham	Travel	\$156.40
DEPT OF HEALTH	Dan Henson	Travel	\$561.66
DEPT OF HEALTH	Dana Fike	Travel	\$10.12
DEPT OF HEALTH	Dana Garrett	Travel	\$62.56
DEPT OF HEALTH	Daniel Boyd	Travel	\$471.50
DEPT OF HEALTH	Daniel Heil	Travel	\$320.86
DEPT OF HEALTH	Daniel Lownsdale	Travel	\$601.22
DEPT OF HEALTH	Daniel Walker	Travel	\$236.34
DEPT OF HEALTH	Danna Taylor	Travel	\$396.52
DEPT OF HEALTH	Danni Lambert	Travel	\$257.60
DEPT OF HEALTH	Danny Hall	Travel	\$87.40
DEPT OF HEALTH	Darcy Boynton	Travel	\$253.00
DEPT OF HEALTH	Dare Bible	Travel	\$292.56
DEPT OF HEALTH	Darlene Williams	Travel	\$81.88
DEPT OF HEALTH	Dashan Sardine	Travel	\$227.24
DEPT OF HEALTH	David Bess	Travel	\$164.64
DEPT OF HEALTH	David Caye	Travel	\$348.51
DEPT OF HEALTH	David Garner	Travel	\$412.62

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	David Hazlewood	Travel	\$113.16
DEPT OF HEALTH	David King	Travel	\$215.28
DEPT OF HEALTH	David Long	Travel	\$348.08
DEPT OF HEALTH	David Rash	Travel	\$931.96
DEPT OF HEALTH	David Sullivan	Travel	\$218.04
DEPT OF HEALTH	David Talley	Travel	\$433.69
DEPT OF HEALTH	David Walker	Travel	\$178.48
DEPT OF HEALTH	Dawn Baker	Travel	\$589.61
DEPT OF HEALTH	Dawn Butler	Travel	\$812.36
DEPT OF HEALTH	Deana Oatsvall	Travel	\$58.42
DEPT OF HEALTH	Debbie Dixon	Travel	\$802.24
DEPT OF HEALTH	Debbie Duke	Travel	\$95.68
DEPT OF HEALTH	Debbie Palmer	Travel	\$187.22
DEPT OF HEALTH	Debbie Pickle	Travel	\$685.40
DEPT OF HEALTH	Debbie Wall	Travel	\$68.08
DEPT OF HEALTH	Deborah Broadway	Travel	\$620.08
DEPT OF HEALTH	Deborah Chivers	Travel	\$95.68
DEPT OF HEALTH	Deborah Edge	Travel	\$224.02
DEPT OF HEALTH	Deborah Hoy	Travel	\$55.20
DEPT OF HEALTH	Deborah Johnson	Travel	\$32.20
DEPT OF HEALTH	Deborah Lownsdale	Travel	\$610.88
DEPT OF HEALTH	Deborah Pauli	Travel	\$1,028.50
DEPT OF HEALTH	Deborah Solomon	Travel	\$173.88
DEPT OF HEALTH	Deborah Vandergriff	Travel	\$138.92
DEPT OF HEALTH	Deborah Ward	Travel	\$352.36
DEPT OF HEALTH	Debra Pannell	Travel	\$431.94
DEPT OF HEALTH	Delmar Mack	Travel	\$1,038.74
DEPT OF HEALTH	Demetra Pickett	Travel	\$18.40
DEPT OF HEALTH	Dena Mashburn	Travel	\$405.72
DEPT OF HEALTH	Deshnell Cobbin	Travel	\$622.84
DEPT OF HEALTH	Detrell Southall	Travel	\$195.04
DEPT OF HEALTH	Diana Cross	Travel	\$43.24
DEPT OF HEALTH	Diana Saia	Travel	\$94.76
DEPT OF HEALTH	Diane Coker	Travel	\$585.12
DEPT OF HEALTH	Diane Davis	Travel	\$80.50
DEPT OF HEALTH	Diane Randle	Travel	\$43.24
DEPT OF HEALTH	Dianne Harris	Travel	\$1,543.37
DEPT OF HEALTH	Dianne Overton	Travel	\$62.10
DEPT OF HEALTH	Donald Collins	Travel	\$710.70
DEPT OF HEALTH	Donna Gibbs	Travel	\$252.08
DEPT OF HEALTH	Donna Hurst	Travel	\$165.14
DEPT OF HEALTH	Donna Moore	Travel	\$177.56
DEPT OF HEALTH	Donna Pleasant	Travel	\$408.48
DEPT OF HEALTH	Donna Reynolds	Travel	\$47.84
DEPT OF HEALTH	Donna Robbins	Travel	\$28.98
DEPT OF HEALTH	Donna Stock	Travel	\$69.00
DEPT OF HEALTH	Donna Tidwell	Travel	\$272.86
DEPT OF HEALTH	Doris Frazier	Travel	\$186.76
DEPT OF HEALTH	Dorothy Collins	Travel	\$225.40
DEPT OF HEALTH	Dorothy Cross	Travel	\$47.84
DEPT OF HEALTH	Dorothy Roberts	Travel	\$22.08
DEPT OF HEALTH	Earlene Hamilton	Travel	\$74.98
DEPT OF HEALTH	Eden Matheson	Travel	\$30.82
DEPT OF HEALTH	Effie Boothe	Travel	\$736.38

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Elbert Ellis	Travel	\$397.79
DEPT OF HEALTH	Elizabeth Cook	Travel	\$86.48
DEPT OF HEALTH	Elizabeth Cullen	Travel	\$50.60
DEPT OF HEALTH	Elizabeth Elliott	Travel	\$119.14
DEPT OF HEALTH	Elizabeth Jill Murdock	Travel	\$13.34
DEPT OF HEALTH	Elizabeth Lund	Training	\$225.00
DEPT OF HEALTH	Elizabeth Lund	Travel	\$1,282.94
DEPT OF HEALTH	Elizabeth Maxen	Travel	\$159.16
DEPT OF HEALTH	Elizabeth Pope	Travel	\$165.60
DEPT OF HEALTH	Ellen Borchers	Motor Vehicle Operation	\$36.88
DEPT OF HEALTH	Eloise Waters	Travel	\$723.12
DEPT OF HEALTH	Emily Germer	Travel	\$608.09
DEPT OF HEALTH	Emily Mosites	Travel	\$196.00
DEPT OF HEALTH	Emma Swart	Travel	\$82.80
DEPT OF HEALTH	Eric Coffey	Travel	\$738.12
DEPT OF HEALTH	Erica Lee	Travel	\$323.84
DEPT OF HEALTH	Erica Wilson	Travel	\$376.28
DEPT OF HEALTH	Erik Mullins	Travel	\$485.30
DEPT OF HEALTH	Erin Holt	Travel	\$136.16
DEPT OF HEALTH	Ernest Gantt	Travel	\$95.68
DEPT OF HEALTH	Ethel Bowker	Travel	\$184.00
DEPT OF HEALTH	Etta Melton	Travel	\$598.00
DEPT OF HEALTH	Eugene Bacon	Travel	\$235.06
DEPT OF HEALTH	Eugene Neubert	Travel	\$128.80
DEPT OF HEALTH	Evelyn Muller	Travel	\$97.52
DEPT OF HEALTH	Evelyn Reynolds	Travel	\$63.48
DEPT OF HEALTH	Evelyn Roberts	Travel	\$150.55
DEPT OF HEALTH	Evelyn Vaillencourt	Training	\$305.00
DEPT OF HEALTH	Evelyn Vaillencourt	Travel	\$676.55
DEPT OF HEALTH	Farrah Fox	Travel	\$324.76
DEPT OF HEALTH	Felicia Gray	Travel	\$613.18
DEPT OF HEALTH	Felicia Mitchell	Travel	\$55.20
DEPT OF HEALTH	Frances Crenshaw	Travel	\$327.06
DEPT OF HEALTH	Frances Mazzaferro	Travel	\$20.24
DEPT OF HEALTH	Frances Reece	Travel	\$563.04
DEPT OF HEALTH	Frank Hall	Travel	\$517.04
DEPT OF HEALTH	Fred Adams	Travel	\$329.06
DEPT OF HEALTH	Fred Richardson	Travel	\$669.76
DEPT OF HEALTH	Freda Forsythe	Travel	\$641.35
DEPT OF HEALTH	Freda Nester	Travel	\$245.64
DEPT OF HEALTH	Gabrielle Hunter	Travel	\$93.84
DEPT OF HEALTH	Gail Benton	Travel	\$686.32
DEPT OF HEALTH	Gail Harmon	Travel	\$94.76
DEPT OF HEALTH	Gayle Hopson-Ashford	Travel	\$196.88
DEPT OF HEALTH	Geneva Alexander	Travel	\$146.28
DEPT OF HEALTH	George Hendricks	Travel	\$73.60
DEPT OF HEALTH	George Howes	Travel	\$108.56
DEPT OF HEALTH	George Walrond	Travel	\$331.20
DEPT OF HEALTH	Gina Wood	Travel	\$0.92
DEPT OF HEALTH	Ginny Baker	Travel	\$64.40
DEPT OF HEALTH	Glenda Nanney	Travel	\$467.36
DEPT OF HEALTH	Glenda Williams	Travel	\$270.48
DEPT OF HEALTH	Glenn Czarnecki	Travel	\$452.09
DEPT OF HEALTH	Glenn Whitefield	Travel	\$294.74

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Gloria Jean Pate	Travel	\$1,307.25
DEPT OF HEALTH	Gloria Wood	Travel	\$159.62
DEPT OF HEALTH	Greg Hatcher	Travel	\$206.54
DEPT OF HEALTH	Gregory Harris	Travel	\$401.99
DEPT OF HEALTH	Gretchen Stackens	Travel	\$11.04
DEPT OF HEALTH	Guy Kooi	Travel	\$77.28
DEPT OF HEALTH	Gwendalyn Marx	Travel	\$40.48
DEPT OF HEALTH	Gwendolyn Blayde	Travel	\$85.56
DEPT OF HEALTH	Haley Colvin	Travel	\$461.38
DEPT OF HEALTH	Hardin Hutsell	Travel	\$667.46
DEPT OF HEALTH	Harold Walker	Travel	\$82.80
DEPT OF HEALTH	Harrell Smith	Travel	\$230.92
DEPT OF HEALTH	Heather Gibson	Travel	\$586.96
DEPT OF HEALTH	Heather Sharp	Travel	\$597.08
DEPT OF HEALTH	Heidi Casey	Travel	\$8.28
DEPT OF HEALTH	Helen Collier	Travel	\$466.81
DEPT OF HEALTH	Henry Fitzhugh	Travel	\$933.80
DEPT OF HEALTH	Holli Allen	Travel	\$426.42
DEPT OF HEALTH	Hollie Spears	Travel	\$11.96
DEPT OF HEALTH	Holly Bundrant	Travel	\$66.24
DEPT OF HEALTH	Hope Gregory	Travel	\$32.20
DEPT OF HEALTH	Irene Jones	Travel	\$63.48
DEPT OF HEALTH	Irmgard Brown	Travel	\$184.11
DEPT OF HEALTH	Iva Coffee	Travel	\$14.72
DEPT OF HEALTH	Ivis (shane) Trent	Travel	\$379.96
DEPT OF HEALTH	Jack Cochran	Travel	\$939.63
DEPT OF HEALTH	Jackie Mayo	Travel	\$13.80
DEPT OF HEALTH	Jackie Moore	Travel	\$23.92
DEPT OF HEALTH	Jackie Neas	Travel	\$80.04
DEPT OF HEALTH	Jackie Parrott	Travel	\$545.56
DEPT OF HEALTH	Jackie Wilkerson	Travel	\$33.12
DEPT OF HEALTH	Jacqueline Johnson	Travel	\$24.84
DEPT OF HEALTH	Jacquelyn Diggs	Travel	\$661.94
DEPT OF HEALTH	Jada Bain	Travel	\$167.44
DEPT OF HEALTH	James Atkins	Travel	\$179.40
DEPT OF HEALTH	James Carson	Travel	\$121.44
DEPT OF HEALTH	James Gibson	Travel	\$153.77
DEPT OF HEALTH	James Hayes	Travel	\$399.81
DEPT OF HEALTH	James Johnston	Travel	\$54.56
DEPT OF HEALTH	James Milliken	Travel	\$322.75
DEPT OF HEALTH	James Mitchell	Travel	\$252.70
DEPT OF HEALTH	James Nailling	Travel	\$120.06
DEPT OF HEALTH	Jamie Swift	Travel	\$54.28
DEPT OF HEALTH	Jana Chambers	Travel	\$202.40
DEPT OF HEALTH	Jancie Brewer	Travel	\$753.48
DEPT OF HEALTH	Jane Ashe	Travel	\$40.48
DEPT OF HEALTH	Jane Morehead	Travel	\$242.88
DEPT OF HEALTH	Jane Morton	Travel	\$18.40
DEPT OF HEALTH	Janelle Beville	Communications	\$91.90
DEPT OF HEALTH	Janelle Beville	Travel	\$417.01
DEPT OF HEALTH	Janet Hall	Travel	\$7.36
DEPT OF HEALTH	Janet Hilton	Travel	\$92.00
DEPT OF HEALTH	Janet Lakeman	Travel	\$30.36
DEPT OF HEALTH	Janet Lovell	Travel	\$143.52

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Janet Miller	Travel	\$110.86
DEPT OF HEALTH	Janet Monroe	Travel	\$71.76
DEPT OF HEALTH	Janet Rasmussen-Wilbert	Travel	\$217.12
DEPT OF HEALTH	Janet Ridley	Travel	\$598.83
DEPT OF HEALTH	Janet Russell	Travel	\$141.68
DEPT OF HEALTH	Janet Scott	Travel	\$399.11
DEPT OF HEALTH	Janet Sullivan	Travel	\$176.18
DEPT OF HEALTH	Janice Beshires	Travel	\$48.76
DEPT OF HEALTH	Janice Bottoms	Travel	\$150.88
DEPT OF HEALTH	Janice Enderle Blankenship	Travel	\$24.84
DEPT OF HEALTH	Janice Geren	Travel	\$41.40
DEPT OF HEALTH	Janice Winters	Travel	\$3.22
DEPT OF HEALTH	Janis Ebolum	Travel	\$40.48
DEPT OF HEALTH	Janna Shaull	Travel	\$92.00
DEPT OF HEALTH	Jason Huskey	Travel	\$349.14
DEPT OF HEALTH	Jason Kizer	Travel	\$1,024.27
DEPT OF HEALTH	Jason Lewis	Travel	\$522.10
DEPT OF HEALTH	Jason Winegar	Travel	\$201.48
DEPT OF HEALTH	Jean Doster	Travel	\$126.96
DEPT OF HEALTH	Jeanne Arnold	Travel	\$47.84
DEPT OF HEALTH	Jeanne Beth Carrington	Travel	\$40.48
DEPT OF HEALTH	Jeannette Vantrease Smith	Travel	\$15.64
DEPT OF HEALTH	Jeannie Bentley	Travel	\$321.08
DEPT OF HEALTH	Jeffrey Davis	Travel	\$118.68
DEPT OF HEALTH	Jeffrey Hill	Travel	\$427.80
DEPT OF HEALTH	Jeffrey Hughes	Travel	\$56.00
DEPT OF HEALTH	Jeffrey Whitney Erickson	Travel	\$608.06
DEPT OF HEALTH	Jeffrey Withrow	Travel	\$2,663.86
DEPT OF HEALTH	Jennifer Ann Howell	Travel	\$124.20
DEPT OF HEALTH	Jennifer Cook	Travel	\$112.24
DEPT OF HEALTH	Jennifer Kozlica	Communications	\$59.95
DEPT OF HEALTH	Jennifer Udulutch	Travel	\$372.14
DEPT OF HEALTH	Jenny Moody	Travel	\$1,308.18
DEPT OF HEALTH	Jeremy Williams	Travel	\$440.22
DEPT OF HEALTH	Jerome Orenstein	Travel	\$150.03
DEPT OF HEALTH	Jerri Brown	Printing and Duplicating	\$2.65
DEPT OF HEALTH	Jerri Brown	Travel	\$34.96
DEPT OF HEALTH	Jerrold Wright	Travel	\$484.38
DEPT OF HEALTH	Jerry Sowell	Travel	\$682.18
DEPT OF HEALTH	Jerry Taylor	Travel	\$1,424.01
DEPT OF HEALTH	Jewel Warren	Travel	\$32.20
DEPT OF HEALTH	Jill Duke	Travel	\$86.48
DEPT OF HEALTH	Jill Mount	Travel	\$60.72
DEPT OF HEALTH	Jo Armbrister	Travel	\$369.38
DEPT OF HEALTH	Jo Montgomery	Travel	\$497.72
DEPT OF HEALTH	Jo Thurman	Travel	\$91.08
DEPT OF HEALTH	Joan Morris	Travel	\$326.14
DEPT OF HEALTH	Joanne Kirby	Travel	\$17.48
DEPT OF HEALTH	Joanne Kirkland	Travel	\$477.02
DEPT OF HEALTH	Jodee Ramsey	Travel	\$101.20
DEPT OF HEALTH	Joe Ferguson	Travel	\$224.94
DEPT OF HEALTH	Joe Loy	Travel	\$253.00
DEPT OF HEALTH	Joe Norman	Travel	\$298.08
DEPT OF HEALTH	Joe Pinilla	Travel	\$202.40

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	John Birkner	Travel	\$148.12
DEPT OF HEALTH	John Brewer	Travel	\$408.48
DEPT OF HEALTH	John Cummings	Travel	\$498.64
DEPT OF HEALTH	John Dunn	Travel	\$882.85
DEPT OF HEALTH	John Hewitt	Travel	\$258.98
DEPT OF HEALTH	John Struyk	Travel	\$331.82
DEPT OF HEALTH	John Weathers	Travel	\$1,704.47
DEPT OF HEALTH	Johnnie Ricketson	Travel	\$2,231.14
DEPT OF HEALTH	Jon Warkentin	Communications	\$39.80
DEPT OF HEALTH	Jon Warkentin	Travel	\$1,006.16
DEPT OF HEALTH	Jonathan Gaddes	Travel	\$796.84
DEPT OF HEALTH	Joni Coker	Travel	\$920.31
DEPT OF HEALTH	Jose Fernando Ochoa-Grijalva	Travel	\$88.32
DEPT OF HEALTH	Joseph Caldwell	Travel	\$816.47
DEPT OF HEALTH	Joy Hickman	Travel	\$84.64
DEPT OF HEALTH	Joyce Cook	Travel	\$93.38
DEPT OF HEALTH	Joyce Green	Travel	\$26.68
DEPT OF HEALTH	Joyce Hudspeth	Printing and Duplicating	\$7.00
DEPT OF HEALTH	Joyce Hudspeth	Travel	\$117.76
DEPT OF HEALTH	Joyce McDaniel	Travel	\$11.04
DEPT OF HEALTH	Judith Lea	Travel	\$136.62
DEPT OF HEALTH	Judy Bratton	Travel	\$14.72
DEPT OF HEALTH	Judy Hogan	Travel	\$253.92
DEPT OF HEALTH	Judy Manners	Travel	\$98.49
DEPT OF HEALTH	Judy Watkins	Travel	\$206.54
DEPT OF HEALTH	Judy Williams	Travel	\$236.44
DEPT OF HEALTH	Julia Daniels	Travel	\$1,449.86
DEPT OF HEALTH	Julia Vines	Travel	\$257.60
DEPT OF HEALTH	Julianne Allen	Travel	\$54.28
DEPT OF HEALTH	Julie Lynn Knox	Travel	\$154.10
DEPT OF HEALTH	Julie Odom	Travel	\$285.20
DEPT OF HEALTH	June Lewis	Travel	\$204.24
DEPT OF HEALTH	Karen Anderson	Travel	\$156.40
DEPT OF HEALTH	Karen Brady	Travel	\$720.22
DEPT OF HEALTH	Karen Burkhart	Travel	\$522.12
DEPT OF HEALTH	Karen Codjoe	Travel	\$274.16
DEPT OF HEALTH	Karen Cummins-Marks	Travel	\$202.40
DEPT OF HEALTH	Karen Enoch	Travel	\$393.76
DEPT OF HEALTH	Karen Garner	Travel	\$29.44
DEPT OF HEALTH	Karen Hess	Travel	\$500.28
DEPT OF HEALTH	Karen Kelly	Travel	\$644.00
DEPT OF HEALTH	Karen Maloney	Travel	\$84.64
DEPT OF HEALTH	Karen Maxwell	Travel	\$82.80
DEPT OF HEALTH	Karen Pope	Travel	\$1,143.07
DEPT OF HEALTH	Karen Rodgers	Travel	\$52.90
DEPT OF HEALTH	Karl Fillauer	Travel	\$121.44
DEPT OF HEALTH	Karon Hathcoat	Training	\$50.00
DEPT OF HEALTH	Karon Hathcoat	Travel	\$1,846.74
DEPT OF HEALTH	Katherine Dodd	Travel	\$77.28
DEPT OF HEALTH	Katherine Garman	Travel	\$779.05
DEPT OF HEALTH	Katherine Propst	Travel	\$544.64
DEPT OF HEALTH	Katherine Schulz	Travel	\$675.74
DEPT OF HEALTH	Katherine Snyder	Travel	\$28.52
DEPT OF HEALTH	Kathie Davis	Travel	\$711.74

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Kathleen Clontz	Travel	\$443.90
DEPT OF HEALTH	Kathleen Guthrie	Travel	\$9.20
DEPT OF HEALTH	Kathleen Harkey	Travel	\$18.40
DEPT OF HEALTH	Kathryn Abbott	Travel	\$33.12
DEPT OF HEALTH	Kathryn Riffe	Travel	\$127.88
DEPT OF HEALTH	Kathryn Wilhoit	Travel	\$495.33
DEPT OF HEALTH	Kathy Chandler	Travel	\$93.84
DEPT OF HEALTH	Kathy Childress	Travel	\$91.50
DEPT OF HEALTH	Kathy Garner	Travel	\$277.84
DEPT OF HEALTH	Kathy Lisenby	Travel	\$177.56
DEPT OF HEALTH	Kathy Newton	Travel	\$60.72
DEPT OF HEALTH	Kathy Robinson	Travel	\$257.14
DEPT OF HEALTH	Kathy Smith	Travel	\$52.44
DEPT OF HEALTH	Katrina Shultis	Travel	\$228.16
DEPT OF HEALTH	Katrina Tyler	Travel	\$118.68
DEPT OF HEALTH	Kay Elkins	Travel	\$365.24
DEPT OF HEALTH	Kaye Ball	Travel	\$142.29
DEPT OF HEALTH	Keith Filson	Travel	\$240.58
DEPT OF HEALTH	Keith Garland	Travel	\$255.76
DEPT OF HEALTH	Kelly Moore	Travel	\$642.39
DEPT OF HEALTH	Kelly Worsham	Travel	\$582.36
DEPT OF HEALTH	Kendra Jared	Travel	\$10.12
DEPT OF HEALTH	Kenneth Hill	Travel	\$453.10
DEPT OF HEALTH	Kenneth Marmon	Travel	\$913.56
DEPT OF HEALTH	Kenneth Mclean	Travel	\$627.90
DEPT OF HEALTH	Kenneth Tartar	Travel	\$215.28
DEPT OF HEALTH	Kevin Eidson	Travel	\$1,020.74
DEPT OF HEALTH	Kevin Mitchell	Travel	\$476.39
DEPT OF HEALTH	Kevin Morris	Travel	\$246.56
DEPT OF HEALTH	Kimberly Bishop	Travel	\$39.10
DEPT OF HEALTH	Kimberly Button	Travel	\$18.40
DEPT OF HEALTH	Kimberly Carter	Travel	\$241.04
DEPT OF HEALTH	Kimberly Cook	Travel	\$101.20
DEPT OF HEALTH	Kimberly Creasy	Travel	\$47.84
DEPT OF HEALTH	Kimberly Davidson	Travel	\$791.66
DEPT OF HEALTH	Kimberly Hannah	Travel	\$533.60
DEPT OF HEALTH	Kimberly Long	Travel	\$36.80
DEPT OF HEALTH	Kimberly Miller	Travel	\$28.52
DEPT OF HEALTH	Kimberly Taber	Travel	\$477.30
DEPT OF HEALTH	Kimberly Todd	Travel	\$511.06
DEPT OF HEALTH	Kitty Holman	Travel	\$521.64
DEPT OF HEALTH	Kristen Gentry	Travel	\$293.94
DEPT OF HEALTH	Kristi Burnette	Travel	\$68.54
DEPT OF HEALTH	Kristi Langford	Travel	\$188.60
DEPT OF HEALTH	Kristy Sawyers	Travel	\$516.58
DEPT OF HEALTH	Kwame Bawuah	Travel	\$72.68
DEPT OF HEALTH	Lana Richardson	Travel	\$10.12
DEPT OF HEALTH	Langdon Smith	Travel	\$362.48
DEPT OF HEALTH	Larman Sprouse	Travel	\$268.64
DEPT OF HEALTH	Larry Evans	Travel	\$616.40
DEPT OF HEALTH	Larry Griffin	Travel	\$394.68
DEPT OF HEALTH	Larry Manis	Travel	\$636.18
DEPT OF HEALTH	Larry Thomas Anderson	Travel	\$529.46
DEPT OF HEALTH	Lashona Miller	Travel	\$491.00

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Latoshua Rorie	Travel	\$43.24
DEPT OF HEALTH	Laura Conner	Travel	\$356.96
DEPT OF HEALTH	Laurie Austin	Travel	\$44.16
DEPT OF HEALTH	Lawanda Phillips	Travel	\$226.32
DEPT OF HEALTH	Lawanda Taylor	Travel	\$1,134.20
DEPT OF HEALTH	Lawrence Moffatt	Travel	\$91.08
DEPT OF HEALTH	Lawrence Potter	Travel	\$384.01
DEPT OF HEALTH	Lee Wood	Travel	\$291.18
DEPT OF HEALTH	Leeann Neal	Travel	\$37.72
DEPT OF HEALTH	Leeanne Kelley	Travel	\$86.48
DEPT OF HEALTH	Leigh Jackson	Travel	\$293.48
DEPT OF HEALTH	Lesley Mcdonald	Travel	\$575.96
DEPT OF HEALTH	Leslie Fitzpatrick	Travel	\$99.36
DEPT OF HEALTH	Leslie Wattenbarger	Travel	\$125.12
DEPT OF HEALTH	Lillian Banna	Travel	\$240.12
DEPT OF HEALTH	Lily Ingram	Travel	\$559.50
DEPT OF HEALTH	Linda Barnes	Travel	\$588.80
DEPT OF HEALTH	Linda Henry	Travel	\$43.24
DEPT OF HEALTH	Linda Hensley	Travel	\$119.60
DEPT OF HEALTH	Linda Jessee	Travel	\$8.28
DEPT OF HEALTH	Linda Jones	Travel	\$40.48
DEPT OF HEALTH	Linda Kornilieff	Travel	\$18.86
DEPT OF HEALTH	Linda Lindsey	Travel	\$526.70
DEPT OF HEALTH	Linda McClure	Travel	\$207.92
DEPT OF HEALTH	Linda Nelms	Travel	\$169.74
DEPT OF HEALTH	Linda Norvell	Travel	\$12.42
DEPT OF HEALTH	Linda Orton	Travel	\$55.20
DEPT OF HEALTH	Linda Pascal	Travel	\$241.96
DEPT OF HEALTH	Linda Tharp	Travel	\$195.04
DEPT OF HEALTH	Linda Wilson	Travel	\$201.48
DEPT OF HEALTH	Linda Woods	Travel	\$408.94
DEPT OF HEALTH	Lisa Dunn	Travel	\$152.72
DEPT OF HEALTH	Lisa Hardison	Travel	\$219.88
DEPT OF HEALTH	Lisa Hunt	Travel	\$40.48
DEPT OF HEALTH	Lisa Lowe	Travel	\$89.24
DEPT OF HEALTH	Lisa Mccoy	Travel	\$103.04
DEPT OF HEALTH	Lisa McMahan	Travel	\$318.48
DEPT OF HEALTH	Lisa Newlon	Travel	\$41.40
DEPT OF HEALTH	Lisa Otis	Travel	\$19.32
DEPT OF HEALTH	Lisa Patterson	Travel	\$85.56
DEPT OF HEALTH	Lisa Pearson	Travel	\$337.09
DEPT OF HEALTH	Lisa Pulse	Travel	\$87.40
DEPT OF HEALTH	Lisa Reeves	Travel	\$521.64
DEPT OF HEALTH	Lois Boggs	Travel	\$544.80
DEPT OF HEALTH	Lois Smith	Travel	\$412.16
DEPT OF HEALTH	Loretta Martin	Travel	\$67.16
DEPT OF HEALTH	Lori Barker	Travel	\$251.16
DEPT OF HEALTH	Lori Burchett	Travel	\$58.88
DEPT OF HEALTH	Lori Lemaster	Travel	\$1,008.30
DEPT OF HEALTH	Lori Taylor	Travel	\$40.48
DEPT OF HEALTH	Lori Waller	Travel	\$165.14
DEPT OF HEALTH	Lorraine Macdonald	Travel	\$335.80
DEPT OF HEALTH	Louis Vossel	Travel	\$262.66
DEPT OF HEALTH	Louise Ann Grossberg	Travel	\$41.40

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Loy Watson	Travel	\$124.20
DEPT OF HEALTH	Lynelle Callender	Travel	\$112.24
DEPT OF HEALTH	Lynette Towns	Travel	\$397.83
DEPT OF HEALTH	Lynn Goan	Travel	\$80.04
DEPT OF HEALTH	Lynne Burgess	Travel	\$163.76
DEPT OF HEALTH	Lynne Ray	Travel	\$63.48
DEPT OF HEALTH	Lynnette Blair	Travel	\$434.70
DEPT OF HEALTH	M Dianne Vastola	Travel	\$59.80
DEPT OF HEALTH	Mae Wallace	Travel	\$48.76
DEPT OF HEALTH	Maggie Grindstaff Fair	Travel	\$511.52
DEPT OF HEALTH	Mamie Guy	Travel	\$118.68
DEPT OF HEALTH	Maranda Bedford	Travel	\$462.76
DEPT OF HEALTH	Marcella Henry	Travel	\$412.16
DEPT OF HEALTH	Margaret Hamilton	Travel	\$177.10
DEPT OF HEALTH	Margaret Wess	Travel	\$161.46
DEPT OF HEALTH	Margaret Wilson	Travel	\$150.42
DEPT OF HEALTH	Marianne Sharp	Travel	\$92.00
DEPT OF HEALTH	Marie Latendresse	Travel	\$896.05
DEPT OF HEALTH	Marilyn Barnes	Travel	\$1,112.65
DEPT OF HEALTH	Marilyn Lewis	Travel	\$153.18
DEPT OF HEALTH	Mark Houser	Travel	\$831.65
DEPT OF HEALTH	Mark Sigler	Travel	\$1,045.00
DEPT OF HEALTH	Mark Tenpenny	Travel	\$168.82
DEPT OF HEALTH	Marsha Jennette	Travel	\$15.64
DEPT OF HEALTH	Marsha Rogers	Travel	\$247.31
DEPT OF HEALTH	Martha Barber	Travel	\$821.56
DEPT OF HEALTH	Martin Whiteside	Travel	\$3,071.72
DEPT OF HEALTH	Mary Barker	Travel	\$476.10
DEPT OF HEALTH	Mary Beth Egert	Travel	\$414.00
DEPT OF HEALTH	Mary Crouse	Travel	\$345.46
DEPT OF HEALTH	Mary Davis	Travel	\$88.32
DEPT OF HEALTH	Mary Elbell	Travel	\$130.18
DEPT OF HEALTH	Mary Fortner	Travel	\$190.44
DEPT OF HEALTH	Mary Haire	Travel	\$250.24
DEPT OF HEALTH	Mary Hamblen	Travel	\$692.76
DEPT OF HEALTH	Mary Hunter	Travel	\$146.28
DEPT OF HEALTH	Mary Little	Travel	\$78.20
DEPT OF HEALTH	Mary Prince	Travel	\$44.62
DEPT OF HEALTH	Mary Scruggs	Travel	\$226.78
DEPT OF HEALTH	Mary Shepherd	Travel	\$12.88
DEPT OF HEALTH	Mary Walters Mcdaniel	Travel	\$30.36
DEPT OF HEALTH	Mary Watson	Travel	\$24.84
DEPT OF HEALTH	Maryam Kassaee	Communications	\$18.88
DEPT OF HEALTH	Maryam Kassaee	Printing and Duplicating	\$9.03
DEPT OF HEALTH	Maryam Kassaee	Supplies and Materials	\$36.24
DEPT OF HEALTH	Maryam Kassaee	Travel	\$88.32
DEPT OF HEALTH	Mashelle Gibson	Travel	\$628.32
DEPT OF HEALTH	Maureen Burniston	Travel	\$12.88
DEPT OF HEALTH	Melanie Pafford Failor	Training	\$125.00
DEPT OF HEALTH	Melanie Pafford Failor	Travel	\$197.61
DEPT OF HEALTH	Melanie Stout	Travel	\$63.94
DEPT OF HEALTH	Melinda Desha Anschuetz	Travel	\$77.28
DEPT OF HEALTH	Melinda Moffitt	Travel	\$64.40
DEPT OF HEALTH	Melissa Angola	Travel	\$281.52

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Melissa Crook	Travel	\$19.32
DEPT OF HEALTH	Melissa Davis	Travel	\$357.88
DEPT OF HEALTH	Melissa Dawn Marcum	Travel	\$73.14
DEPT OF HEALTH	Melissa Easterly	Travel	\$902.06
DEPT OF HEALTH	Melissa Kranz	Training	\$465.00
DEPT OF HEALTH	Melissa Kranz	Travel	\$736.36
DEPT OF HEALTH	Melissa Morrison	Travel	\$1,107.24
DEPT OF HEALTH	Melissa Mosier	Travel	\$921.84
DEPT OF HEALTH	Melissa Simmons	Travel	\$380.42
DEPT OF HEALTH	Melissa Thomas	Travel	\$764.30
DEPT OF HEALTH	Melissa Wolford	Travel	\$975.94
DEPT OF HEALTH	Melody Hatfield	Travel	\$878.14
DEPT OF HEALTH	Melony Sesti	Travel	\$511.71
DEPT OF HEALTH	Mica Rudd	Travel	\$766.82
DEPT OF HEALTH	Michael Daubner	Travel	\$136.16
DEPT OF HEALTH	Michael McWilliams	Printing and Duplicating	\$20.00
DEPT OF HEALTH	Michael Newsom	Travel	\$585.58
DEPT OF HEALTH	Michael Railing	Travel	\$378.58
DEPT OF HEALTH	Michele Lynch	Travel	\$60.72
DEPT OF HEALTH	Michele Weatherbie	Travel	\$34.96
DEPT OF HEALTH	Michelle Augusta Hansen	Travel	\$26.68
DEPT OF HEALTH	Michelle Fletcher	Travel	\$430.56
DEPT OF HEALTH	Michelle Johnson	Travel	\$60.72
DEPT OF HEALTH	Michelle King	Travel	\$566.72
DEPT OF HEALTH	Michelle Martin	Travel	\$820.64
DEPT OF HEALTH	Michelle Teague	Travel	\$74.52
DEPT OF HEALTH	Michelle Zachary	Travel	\$164.22
DEPT OF HEALTH	Micky Roberts	Travel	\$47.84
DEPT OF HEALTH	Mildred Champeau	Travel	\$18.40
DEPT OF HEALTH	Miranda Ford	Travel	\$114.54
DEPT OF HEALTH	Mitchell Mumpower	Travel	\$484.38
DEPT OF HEALTH	Mitzi Wyrick	Travel	\$327.52
DEPT OF HEALTH	Monica Means	Travel	\$414.46
DEPT OF HEALTH	Monroe Abram	Travel	\$20.24
DEPT OF HEALTH	Nadine Davis	Travel	\$49.68
DEPT OF HEALTH	Nancy Cook	Travel	\$1,133.31
DEPT OF HEALTH	Nancy Day	Travel	\$360.64
DEPT OF HEALTH	Nancy Ohara	Travel	\$144.90
DEPT OF HEALTH	Nancy Pieterse	Travel	\$48.30
DEPT OF HEALTH	Nancy Rice	Travel	\$172.04
DEPT OF HEALTH	Nancy Sibley	Travel	\$71.76
DEPT OF HEALTH	Naomi Powell	Travel	\$39.56
DEPT OF HEALTH	Natalie Hickman	Travel	\$425.50
DEPT OF HEALTH	Nelson Rodriguez	Travel	\$920.92
DEPT OF HEALTH	Nita Tucker Jernigan	Travel	\$397.79
DEPT OF HEALTH	Nora Mitchell	Travel	\$193.20
DEPT OF HEALTH	Norma Haynes	Travel	\$40.48
DEPT OF HEALTH	Norma Lester	Travel	\$768.26
DEPT OF HEALTH	Norma Mathis	Travel	\$101.20
DEPT OF HEALTH	Norma Rhodes	Travel	\$990.71
DEPT OF HEALTH	Nupur Agarwal Sashti	Travel	\$40.02
DEPT OF HEALTH	Olga Masrejian	Travel	\$1,163.18
DEPT OF HEALTH	Onezean Otey	Training	\$50.00
DEPT OF HEALTH	Onezean Otey	Travel	\$2,291.69

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Ophelia Tucker	Travel	\$38.64
DEPT OF HEALTH	Ottis Freeland	Travel	\$126.96
DEPT OF HEALTH	P Elayne Wheeler Poston	Travel	\$404.88
DEPT OF HEALTH	Paige Graf	Travel	\$22.08
DEPT OF HEALTH	Pamela Allen	Travel	\$740.14
DEPT OF HEALTH	Pamela Browning	Travel	\$73.60
DEPT OF HEALTH	Pamela Isley	Travel	\$353.28
DEPT OF HEALTH	Pamela Isom	Travel	\$411.00
DEPT OF HEALTH	Pamela Joan Garland	Travel	\$151.34
DEPT OF HEALTH	Pamela Newton	Motor Vehicle Operation	\$20.65
DEPT OF HEALTH	Pamela Purkey	Travel	\$118.68
DEPT OF HEALTH	Pamela Stanton-Shelton	Travel	\$75.44
DEPT OF HEALTH	Pamela Thurman	Travel	\$74.06
DEPT OF HEALTH	Pamela Warren	Travel	\$128.80
DEPT OF HEALTH	Pamela Wilson	Travel	\$167.90
DEPT OF HEALTH	Pansy Davis	Travel	\$264.04
DEPT OF HEALTH	Patrena Minter	Travel	\$308.20
DEPT OF HEALTH	Patrice Teasley	Travel	\$443.90
DEPT OF HEALTH	Patricia Caldwell	Travel	\$542.80
DEPT OF HEALTH	Patricia Carter	Travel	\$354.42
DEPT OF HEALTH	Patricia Crane-Bryson	Travel	\$467.36
DEPT OF HEALTH	Patricia Gaddis	Travel	\$9.20
DEPT OF HEALTH	Patricia Harden	Travel	\$221.99
DEPT OF HEALTH	Patricia Heaton	Travel	\$142.60
DEPT OF HEALTH	Patsy Heard	Travel	\$57.96
DEPT OF HEALTH	Patti A Hill	Travel	\$195.04
DEPT OF HEALTH	Pattie Kiddy	Travel	\$824.78
DEPT OF HEALTH	Pattie Van Eys	Travel	\$18.40
DEPT OF HEALTH	Paul Schilling	Travel	\$246.10
DEPT OF HEALTH	Paul Stucki	Travel	\$608.98
DEPT OF HEALTH	Paula Hamlin	Travel	\$104.42
DEPT OF HEALTH	Paula Perkins	Travel	\$97.52
DEPT OF HEALTH	Paula Rogers	Travel	\$7.36
DEPT OF HEALTH	Paula Tipton	Travel	\$170.66
DEPT OF HEALTH	Paulette Allen	Travel	\$129.72
DEPT OF HEALTH	Peggy Cook	Travel	\$284.28
DEPT OF HEALTH	Peggy Palk	Travel	\$88.32
DEPT OF HEALTH	Peggy Smith	Travel	\$78.20
DEPT OF HEALTH	Peggy Welch	Travel	\$41.40
DEPT OF HEALTH	Penny Collins	Travel	\$326.60
DEPT OF HEALTH	Penny Pope	Travel	\$340.06
DEPT OF HEALTH	Penny Smith	Travel	\$115.00
DEPT OF HEALTH	Perline Stephens	Travel	\$677.29
DEPT OF HEALTH	Phil Petrie	Travel	\$1,400.05
DEPT OF HEALTH	Phyllis Mingledorff	Travel	\$70.84
DEPT OF HEALTH	Phyllis Zimmerman	Travel	\$50.60
DEPT OF HEALTH	Polly Campbell	Travel	\$85.56
DEPT OF HEALTH	Quentin Fannin	Travel	\$862.04
DEPT OF HEALTH	Rachel Allen	Travel	\$17.48
DEPT OF HEALTH	Rachel Butcher	Travel	\$804.54
DEPT OF HEALTH	Rachel Heitmann	Travel	\$217.58
DEPT OF HEALTH	Ralph Grossheim	Travel	\$389.16
DEPT OF HEALTH	Ralph Staton	Travel	\$2,057.67
DEPT OF HEALTH	Ramona Roth-Nichols	Travel	\$549.96

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Rand Carpenter	Travel	\$236.34
DEPT OF HEALTH	Randae Blair	Travel	\$919.45
DEPT OF HEALTH	Reba Green	Travel	\$17.48
DEPT OF HEALTH	Reba Pritchett	Travel	\$378.58
DEPT OF HEALTH	Rebecca Collins	Travel	\$25.76
DEPT OF HEALTH	Rebecca Gorham	Training	\$125.00
DEPT OF HEALTH	Rebecca Gorham	Travel	\$974.40
DEPT OF HEALTH	Rebecca Minger	Travel	\$35.88
DEPT OF HEALTH	Rebecca Watson	Travel	\$1,083.81
DEPT OF HEALTH	Rebecca Wright	Travel	\$215.60
DEPT OF HEALTH	Rebekah English	Travel	\$178.02
DEPT OF HEALTH	Regina Bailey	Travel	\$618.57
DEPT OF HEALTH	Rhonda Campbell	Travel	\$161.00
DEPT OF HEALTH	Rhonda Click	Travel	\$174.02
DEPT OF HEALTH	Rhonda Hopewell	Travel	\$8.28
DEPT OF HEALTH	Rhonda Purdon	Travel	\$21.16
DEPT OF HEALTH	Rhonda Rogers	Travel	\$1,094.10
DEPT OF HEALTH	Rhonda Taylor	Travel	\$22.54
DEPT OF HEALTH	Richard Canada	Travel	\$1,485.03
DEPT OF HEALTH	Richard Hadden	Travel	\$2,027.09
DEPT OF HEALTH	Richard Mccarthy	Travel	\$10.00
DEPT OF HEALTH	Richard Orgain	Travel	\$19.32
DEPT OF HEALTH	Rickey West	Travel	\$381.80
DEPT OF HEALTH	Rita Jeter	Travel	\$25.30
DEPT OF HEALTH	Robert Cummins	Communications	\$19.90
DEPT OF HEALTH	Robert Cummins	Travel	\$666.40
DEPT OF HEALTH	Robert Deaton	Travel	\$1,009.24
DEPT OF HEALTH	Robert Hamilton	Travel	\$704.69
DEPT OF HEALTH	Robert Henry Brown	Communications	\$27.98
DEPT OF HEALTH	Robert Henry Brown	Travel	\$679.00
DEPT OF HEALTH	Robert Nelson	Travel	\$274.16
DEPT OF HEALTH	Robert Phillips	Travel	\$378.22
DEPT OF HEALTH	Roberta Anderson	Travel	\$375.52
DEPT OF HEALTH	Roberta Kent	Travel	\$34.04
DEPT OF HEALTH	Robin Allen	Travel	\$120.52
DEPT OF HEALTH	Robin Duncan	Travel	\$288.88
DEPT OF HEALTH	Robin Gibson	Travel	\$1,094.94
DEPT OF HEALTH	Robin Lindsey	Travel	\$230.92
DEPT OF HEALTH	Roger Tenney	Travel	\$1,717.45
DEPT OF HEALTH	Rolanda Amos	Travel	\$31.28
DEPT OF HEALTH	Ronald Mitchell	Travel	\$441.05
DEPT OF HEALTH	Ronnie Lewis	Travel	\$471.50
DEPT OF HEALTH	Ronnie Waggoner	Travel	\$437.00
DEPT OF HEALTH	Rosalyn Laster	Travel	\$374.44
DEPT OF HEALTH	Rosemary Henry	Travel	\$25.76
DEPT OF HEALTH	Rosemary Kidwell	Travel	\$171.12
DEPT OF HEALTH	Roxanne Wooten	Travel	\$233.68
DEPT OF HEALTH	Russell Debusk	Travel	\$1,424.13
DEPT OF HEALTH	Russell Smith	Travel	\$47.84
DEPT OF HEALTH	Ruth Ann Pippin	Travel	\$4.60
DEPT OF HEALTH	Ruth Lucas	Travel	\$181.70
DEPT OF HEALTH	Ruth Teague	Travel	\$207.00
DEPT OF HEALTH	Ryan Mason	Supplies and Materials	\$193.40
DEPT OF HEALTH	Ryan Mason	Travel	\$49.22

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Sabrina Sasser	Travel	\$441.26
DEPT OF HEALTH	Sally Eggleston Dillon	Travel	\$791.90
DEPT OF HEALTH	Sally Morris	Travel	\$240.12
DEPT OF HEALTH	Sandra Bible	Communications	\$120.55
DEPT OF HEALTH	Sandra Bible	Travel	\$92.00
DEPT OF HEALTH	Sandra Collins	Supplies and Materials	\$99.20
DEPT OF HEALTH	Sandra Collins	Travel	\$185.38
DEPT OF HEALTH	Sandra Ellis	Travel	\$10.58
DEPT OF HEALTH	Sandra Forderhase	Communications	\$83.35
DEPT OF HEALTH	Sandra Forderhase	Travel	\$1,102.39
DEPT OF HEALTH	Sandra Ludwig	Travel	\$44.16
DEPT OF HEALTH	Sandra Smith	Travel	\$103.96
DEPT OF HEALTH	Sandra Wilson	Travel	\$56.12
DEPT OF HEALTH	Sandy Cunningham	Travel	\$78.20
DEPT OF HEALTH	Sandy Moore	Travel	\$109.48
DEPT OF HEALTH	Sandy Smith	Travel	\$59.80
DEPT OF HEALTH	Sarah Davis	Travel	\$322.46
DEPT OF HEALTH	Sarah Hamm	Travel	\$13.80
DEPT OF HEALTH	Sarah Hardy	Travel	\$495.07
DEPT OF HEALTH	Sarah Simmons	Travel	\$638.02
DEPT OF HEALTH	Scott Denaburg	Travel	\$2,211.84
DEPT OF HEALTH	Scott Ellington	Travel	\$451.26
DEPT OF HEALTH	Seth Afotey	Travel	\$1,283.86
DEPT OF HEALTH	Seton Jon Bonney	Travel	\$795.89
DEPT OF HEALTH	Shana Looney	Travel	\$348.22
DEPT OF HEALTH	Shana Looney	Travel	\$348.22
DEPT OF HEALTH	Shanda Norton	Travel	\$1,002.21
DEPT OF HEALTH	Shannon Miller	Travel	\$590.64
DEPT OF HEALTH	Sharell Hawkins	Travel	\$11.96
DEPT OF HEALTH	Sharon Barron	Travel	\$257.60
DEPT OF HEALTH	Sharon Carroll	Travel	\$4,418.10
DEPT OF HEALTH	Sharon Jacobs	Travel	\$1,208.74
DEPT OF HEALTH	Sharon Justice	Travel	\$133.40
DEPT OF HEALTH	Sharon Morrow	Travel	\$458.76
DEPT OF HEALTH	Sharon Nelson	Travel	\$40.48
DEPT OF HEALTH	Sharon Pearson	Travel	\$720.82
DEPT OF HEALTH	Shaun Street	Travel	\$179.86
DEPT OF HEALTH	Shauni Harrell	Travel	\$503.24
DEPT OF HEALTH	Sheila Abbott	Travel	\$109.48
DEPT OF HEALTH	Sheila Emory	Travel	\$1,105.71
DEPT OF HEALTH	Sheila Haley	Travel	\$17.94
DEPT OF HEALTH	Sheila Kriebel	Travel	\$95.68
DEPT OF HEALTH	Shelba Hastings	Travel	\$139.84
DEPT OF HEALTH	Shelby Patterson	Travel	\$781.54
DEPT OF HEALTH	Shelia Smith	Travel	\$782.00
DEPT OF HEALTH	Shelia Turner	Travel	\$31.28
DEPT OF HEALTH	Sheree Pierce	Travel	\$292.56
DEPT OF HEALTH	Sherri Griggs	Travel	\$32.20
DEPT OF HEALTH	Sherrie Montgomery	Travel	\$298.08
DEPT OF HEALTH	Sherry Daniels	Travel	\$595.70
DEPT OF HEALTH	Sherry Hudson	Travel	\$735.54
DEPT OF HEALTH	Sherry Jent	Travel	\$75.90
DEPT OF HEALTH	Shirley Broadway	Travel	\$9.20
DEPT OF HEALTH	Shirley Corker	Travel	\$247.94

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Shirley Jennings	Travel	\$2.76
DEPT OF HEALTH	Shirley Pickering	Travel	\$241.96
DEPT OF HEALTH	Shiva Bozarth	Travel	\$58.88
DEPT OF HEALTH	Sissy C Gilbert	Travel	\$79.58
DEPT OF HEALTH	Sonya Turner	Travel	\$47.84
DEPT OF HEALTH	Stacy Artress	Travel	\$195.04
DEPT OF HEALTH	Stacy Finks	Travel	\$212.52
DEPT OF HEALTH	Stephanie Paul	Travel	\$395.60
DEPT OF HEALTH	Stephanie Renee Hopson	Travel	\$83.26
DEPT OF HEALTH	Stephen D'amico	Travel	\$16.56
DEPT OF HEALTH	Stephen Leinart	Travel	\$391.92
DEPT OF HEALTH	Steve Nisley	Travel	\$793.96
DEPT OF HEALTH	Steven Hamby	Travel	\$272.86
DEPT OF HEALTH	Steven Pharris	Travel	\$21.16
DEPT OF HEALTH	Stormy Walker	Travel	\$136.16
DEPT OF HEALTH	Stuart Hurwitz	Travel	\$824.03
DEPT OF HEALTH	Sue Monroe	Travel	\$108.56
DEPT OF HEALTH	Susan Blair	Travel	\$84.64
DEPT OF HEALTH	Susan Breedon	Travel	\$72.68
DEPT OF HEALTH	Susan Cooper	Travel	\$152.00
DEPT OF HEALTH	Susan Copeland	Travel	\$180.32
DEPT OF HEALTH	Susan Cox	Travel	\$38.64
DEPT OF HEALTH	Susan Delaney	Travel	\$80.04
DEPT OF HEALTH	Susan Kirkpatrick	Travel	\$221.72
DEPT OF HEALTH	Susan Merriman	Travel	\$823.62
DEPT OF HEALTH	Susan Morie	Travel	\$63.48
DEPT OF HEALTH	Susan Strickler	Travel	\$262.76
DEPT OF HEALTH	Susan Trull	Travel	\$23.00
DEPT OF HEALTH	Susannah Craig	Travel	\$82.80
DEPT OF HEALTH	Sushma Kulkarni	Travel	\$64.86
DEPT OF HEALTH	Suzanne Constant	Travel	\$121.44
DEPT OF HEALTH	Suzanne Hayes	Travel	\$318.67
DEPT OF HEALTH	Suzee Sanders	Travel	\$210.68
DEPT OF HEALTH	Tammie Geibel	Travel	\$143.06
DEPT OF HEALTH	Tammie V Lewis	Travel	\$46.00
DEPT OF HEALTH	Tammy Gongaware	Travel	\$224.48
DEPT OF HEALTH	Tammy Mansfield	Travel	\$202.16
DEPT OF HEALTH	Tammy Stutts	Travel	\$26.22
DEPT OF HEALTH	Tammy Trawick	Travel	\$725.88
DEPT OF HEALTH	Tamra Turberville	Travel	\$1,052.83
DEPT OF HEALTH	Tamra Williamson	Travel	\$308.66
DEPT OF HEALTH	Taylor Louise Carpenter	Travel	\$439.76
DEPT OF HEALTH	Teddy Burns	Travel	\$899.30
DEPT OF HEALTH	Teddy Myracle	Travel	\$397.79
DEPT OF HEALTH	Teena Myers	Travel	\$376.74
DEPT OF HEALTH	Tennie Lewis	Travel	\$32.20
DEPT OF HEALTH	Teresa Archer	Travel	\$292.56
DEPT OF HEALTH	Teresa Carson	Travel	\$65.78
DEPT OF HEALTH	Teresa Gates	Travel	\$953.58
DEPT OF HEALTH	Teresa Harrill	Travel	\$220.80
DEPT OF HEALTH	Teresa Hatcher	Travel	\$28.52
DEPT OF HEALTH	Teresa Henry	Travel	\$28.06
DEPT OF HEALTH	Teresa Jordan	Travel	\$96.14
DEPT OF HEALTH	Teresa Kirkpatrick	Travel	\$1,469.32

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Teresa Lynn Wilkerson	Travel	\$54.28
DEPT OF HEALTH	Teresa Rogers	Travel	\$62.56
DEPT OF HEALTH	Teresa Rust	Travel	\$212.06
DEPT OF HEALTH	Terri Bowman	Travel	\$333.36
DEPT OF HEALTH	Terri Philpot Flynn	Travel	\$613.46
DEPT OF HEALTH	Terri Thacker	Travel	\$36.34
DEPT OF HEALTH	Terrie Lamay	Travel	\$40.48
DEPT OF HEALTH	Terry Goins	Travel	\$899.27
DEPT OF HEALTH	Terry Grinder	Travel	\$4,127.68
DEPT OF HEALTH	Terry Lee Shipley	Travel	\$317.86
DEPT OF HEALTH	Terry Mitchell	Travel	\$240.12
DEPT OF HEALTH	Tevvy Hollingsworth	Travel	\$393.30
DEPT OF HEALTH	Thomas Brown	Travel	\$419.52
DEPT OF HEALTH	Thomas Jaselskis	Travel	\$179.40
DEPT OF HEALTH	Thomas Lane	Travel	\$704.81
DEPT OF HEALTH	Thomas Marks	Travel	\$383.64
DEPT OF HEALTH	Thomas Parrish	Travel	\$78.20
DEPT OF HEALTH	Tiffany Nicole Rugless	Travel	\$89.24
DEPT OF HEALTH	Timothy Bell	Travel	\$56.12
DEPT OF HEALTH	Timothy Carter	Travel	\$985.15
DEPT OF HEALTH	Timothy James	Travel	\$679.42
DEPT OF HEALTH	Timothy Jones	Training	\$395.00
DEPT OF HEALTH	Timothy Jones	Travel	\$1,736.55
DEPT OF HEALTH	Timothy Mccollum	Travel	\$401.99
DEPT OF HEALTH	Timothy Runions	Travel	\$634.34
DEPT OF HEALTH	Timothy Sherrill	Travel	\$2,061.40
DEPT OF HEALTH	Timothy Spence	Travel	\$432.86
DEPT OF HEALTH	Tina Bond	Travel	\$22.08
DEPT OF HEALTH	Tina Dodd	Travel	\$71.30
DEPT OF HEALTH	Tina Wilson	Travel	\$124.73
DEPT OF HEALTH	Tlissia Halbrooks	Travel	\$562.12
DEPT OF HEALTH	Tommie Thompson	Travel	\$462.76
DEPT OF HEALTH	Tommy Chrisp	Travel	\$2,648.42
DEPT OF HEALTH	Tommy Smith	Travel	\$806.35
DEPT OF HEALTH	Toni Marie Reed	Travel	\$29.44
DEPT OF HEALTH	Tonya Bowman	Travel	\$306.36
DEPT OF HEALTH	Tonya Mckennley	Travel	\$499.26
DEPT OF HEALTH	Tonya Mitchell	Travel	\$28.52
DEPT OF HEALTH	Tonya Panker	Travel	\$24.84
DEPT OF HEALTH	Tonyia Hight	Travel	\$36.80
DEPT OF HEALTH	Tracie Ford	Travel	\$293.02
DEPT OF HEALTH	Tracy Byrd	Travel	\$436.54
DEPT OF HEALTH	Valeria Matlock	Travel	\$9.20
DEPT OF HEALTH	Valerie Clanton	Travel	\$35.42
DEPT OF HEALTH	Valerie Moucha	Travel	\$1,101.60
DEPT OF HEALTH	Valorie Pridemore	Travel	\$3.22
DEPT OF HEALTH	Vanessa Watkins	Travel	\$124.20
DEPT OF HEALTH	Veran Ogan	Travel	\$520.72
DEPT OF HEALTH	Veronica Gunn	Travel	\$433.77
DEPT OF HEALTH	Verrie Robertson	Travel	\$476.56
DEPT OF HEALTH	Vicki Carr	Travel	\$314.64
DEPT OF HEALTH	Vickie Munsey	Travel	\$187.22
DEPT OF HEALTH	Victoria Ellis	Travel	\$48.76
DEPT OF HEALTH	Victoria Hawkins	Travel	\$37.72

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Vida Rains	Travel	\$46.92
DEPT OF HEALTH	Vincent Hatton	Travel	\$926.44
DEPT OF HEALTH	Vincent Pinkney	Travel	\$57.96
DEPT OF HEALTH	Virginia James	Travel	\$23.00
DEPT OF HEALTH	Virginia King Johnson	Travel	\$267.50
DEPT OF HEALTH	Virginia Roper	Travel	\$152.26
DEPT OF HEALTH	Vivian Hatcher	Travel	\$18.40
DEPT OF HEALTH	Walter Celusta	Travel	\$351.44
DEPT OF HEALTH	Walter Fitzpatrick	Travel	\$76.36
DEPT OF HEALTH	Wanda Abdulla	Travel	\$925.14
DEPT OF HEALTH	Wanda Hardin	Travel	\$66.70
DEPT OF HEALTH	Wanda Julian	Travel	\$963.64
DEPT OF HEALTH	Wanda Moore	Travel	\$266.80
DEPT OF HEALTH	Wanda Nance	Travel	\$263.12
DEPT OF HEALTH	Wanda Shands	Travel	\$11.50
DEPT OF HEALTH	Wanda Smith	Travel	\$178.02
DEPT OF HEALTH	Wendell Soares	Travel	\$554.42
DEPT OF HEALTH	Wendy Ford	Travel	\$50.60
DEPT OF HEALTH	Wilfred Rabindranath	Travel	\$666.40
DEPT OF HEALTH	William Edwards	Travel	\$72.68
DEPT OF HEALTH	William Peck	Travel	\$598.92
DEPT OF HEALTH	William Sewell	Travel	\$397.79
DEPT OF HEALTH	Willie Pedigo	Travel	\$879.98
DEPT OF HEALTH	Wilma Dobbins	Travel	\$8.28
DEPT OF HEALTH	Yigzaw Belay	Travel	\$666.40
DEPT OF HEALTH	Yoncenia Williams	Travel	\$33.12
DEPT OF HEALTH	Yvonne Paul	Travel	\$1,473.56
DISTRICT ATTORNEYS GENERAL	Alfred Earls	Travel	\$331.20
DISTRICT ATTORNEYS GENERAL	Alice Ramsey	Travel	\$433.08
DISTRICT ATTORNEYS GENERAL	Allan Weeks	Travel	\$783.38
DISTRICT ATTORNEYS GENERAL	Allyson Walker	Travel	\$1,173.12
DISTRICT ATTORNEYS GENERAL	Amanda Sammons	Travel	\$16.56
DISTRICT ATTORNEYS GENERAL	Amy Hinkle	Travel	\$19.32
DISTRICT ATTORNEYS GENERAL	Amy Tarter	Travel	\$504.04
DISTRICT ATTORNEYS GENERAL	Amy Trimble	Travel	\$240.12
DISTRICT ATTORNEYS GENERAL	Andrea Patterson	Supplies and Materials	\$3.47
DISTRICT ATTORNEYS GENERAL	Andrea Patterson	Travel	\$318.32
DISTRICT ATTORNEYS GENERAL	Andrew Freiberg	Travel	\$74.98
DISTRICT ATTORNEYS GENERAL	Angela Scott	Travel	\$347.76
DISTRICT ATTORNEYS GENERAL	Angela Vittatoe	Travel	\$258.52
DISTRICT ATTORNEYS GENERAL	Anita Holden	Travel	\$141.68
DISTRICT ATTORNEYS GENERAL	Anthony Clark	Travel	\$121.44
DISTRICT ATTORNEYS GENERAL	Anthony Huddleston	Travel	\$178.48
DISTRICT ATTORNEYS GENERAL	Anthony Nash	Travel	\$294.40
DISTRICT ATTORNEYS GENERAL	April Allen	Travel	\$480.24
DISTRICT ATTORNEYS GENERAL	April Jones	Travel	\$48.30
DISTRICT ATTORNEYS GENERAL	April Miller	Travel	\$29.44
DISTRICT ATTORNEYS GENERAL	Barry Carroll	Travel	\$687.24
DISTRICT ATTORNEYS GENERAL	Barry Staubus	Travel	\$46.00
DISTRICT ATTORNEYS GENERAL	Belinda Lee	Travel	\$215.28
DISTRICT ATTORNEYS GENERAL	Benny Hagy	Travel	\$167.44
DISTRICT ATTORNEYS GENERAL	Bertha Graves	Supplies and Materials	\$21.41
DISTRICT ATTORNEYS GENERAL	Bertha Graves	Travel	\$527.16
DISTRICT ATTORNEYS GENERAL	Beth Hall	Travel	\$153.64

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
DISTRICT ATTORNEYS GENERAL	Beverly White	Travel	\$336.34
DISTRICT ATTORNEYS GENERAL	Billy Miller	Travel	\$77.28
DISTRICT ATTORNEYS GENERAL	Bobbie Barnhart	Travel	\$87.40
DISTRICT ATTORNEYS GENERAL	Brady Burba	Travel	\$275.66
DISTRICT ATTORNEYS GENERAL	Brenda Beasley	Travel	\$276.92
DISTRICT ATTORNEYS GENERAL	Brenda Jenkins	Travel	\$482.53
DISTRICT ATTORNEYS GENERAL	Brooklyn White	Supplies and Materials	\$47.68
DISTRICT ATTORNEYS GENERAL	Brooklyn Martin	Travel	\$408.80
DISTRICT ATTORNEYS GENERAL	Bryna Grant	Travel	\$104.88
DISTRICT ATTORNEYS GENERAL	Carol St Clair Gaw	Travel	\$323.84
DISTRICT ATTORNEYS GENERAL	Carol Woodard	Travel	\$104.42
DISTRICT ATTORNEYS GENERAL	Casandra Lawson	Travel	\$149.68
DISTRICT ATTORNEYS GENERAL	Casey Murphree	Travel	\$82.80
DISTRICT ATTORNEYS GENERAL	Celisa Villani	Travel	\$615.20
DISTRICT ATTORNEYS GENERAL	Charles Bell	Communications	\$81.00
DISTRICT ATTORNEYS GENERAL	Charles Bivens	Travel	\$68.08
DISTRICT ATTORNEYS GENERAL	Charles Johnson	Travel	\$169.28
DISTRICT ATTORNEYS GENERAL	Charles Murphy	Travel	\$112.24
DISTRICT ATTORNEYS GENERAL	Chris Dotson	Travel	\$300.46
DISTRICT ATTORNEYS GENERAL	Chris Vernon	Travel	\$230.92
DISTRICT ATTORNEYS GENERAL	Connie Butler	Travel	\$36.80
DISTRICT ATTORNEYS GENERAL	Connie Massey	Travel	\$125.12
DISTRICT ATTORNEYS GENERAL	Connie Trobaugh	Travel	\$212.52
DISTRICT ATTORNEYS GENERAL	Corinne Copeland	Travel	\$139.38
DISTRICT ATTORNEYS GENERAL	Craig Monsue	Travel	\$343.62
DISTRICT ATTORNEYS GENERAL	Crysta Abbott	Supplies and Materials	\$44.35
DISTRICT ATTORNEYS GENERAL	Crysta Abbott	Travel	\$120.70
DISTRICT ATTORNEYS GENERAL	Dallas Mitchell	Travel	\$528.00
DISTRICT ATTORNEYS GENERAL	Dan Alsobrooks	Travel	\$669.62
DISTRICT ATTORNEYS GENERAL	Dan Armstrong	Travel	\$286.12
DISTRICT ATTORNEYS GENERAL	Darrell Julian	Supplies and Materials	\$48.32
DISTRICT ATTORNEYS GENERAL	Darrell Julian	Training	\$245.00
DISTRICT ATTORNEYS GENERAL	Darrell Julian	Travel	\$339.56
DISTRICT ATTORNEYS GENERAL	David Cruz	Travel	\$306.90
DISTRICT ATTORNEYS GENERAL	David Dewitt	Travel	\$509.86
DISTRICT ATTORNEYS GENERAL	David Dunavant	Travel	\$409.40
DISTRICT ATTORNEYS GENERAL	David Hicks	Travel	\$890.10
DISTRICT ATTORNEYS GENERAL	David Puckett	Travel	\$291.64
DISTRICT ATTORNEYS GENERAL	David Shinn	Travel	\$375.36
DISTRICT ATTORNEYS GENERAL	Deborah Morton	Travel	\$199.18
DISTRICT ATTORNEYS GENERAL	Denise Frederick	Travel	\$194.12
DISTRICT ATTORNEYS GENERAL	Donita Barrycavallero	Travel	\$136.32
DISTRICT ATTORNEYS GENERAL	Eddie Mcdaniel	Travel	\$139.84
DISTRICT ATTORNEYS GENERAL	Edward Hardister	Travel	\$643.08
DISTRICT ATTORNEYS GENERAL	Edwin Sadler	Travel	\$364.40
DISTRICT ATTORNEYS GENERAL	Elizabeth Hansen	Travel	\$287.04
DISTRICT ATTORNEYS GENERAL	Emily Abbott	Travel	\$36.80
DISTRICT ATTORNEYS GENERAL	Frank Harvey	Travel	\$657.80
DISTRICT ATTORNEYS GENERAL	Frankie Stanfill	Travel	\$793.12
DISTRICT ATTORNEYS GENERAL	Fred Lance	Travel	\$57.96
DISTRICT ATTORNEYS GENERAL	Garry Brown	Travel	\$221.72
DISTRICT ATTORNEYS GENERAL	George Ioannides	Travel	\$365.50
DISTRICT ATTORNEYS GENERAL	Gloria Neeley	Travel	\$453.88
DISTRICT ATTORNEYS GENERAL	Gregory Eshbaugh	Training	\$50.00

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
DISTRICT ATTORNEYS GENERAL	Gregory Eshbaugh	Travel	\$157.32
DISTRICT ATTORNEYS GENERAL	Grover Collins	Travel	\$856.60
DISTRICT ATTORNEYS GENERAL	Guy Jones	Travel	\$165.00
DISTRICT ATTORNEYS GENERAL	Hansel Mccadams	Travel	\$165.00
DISTRICT ATTORNEYS GENERAL	Harold Hutchison	Travel	\$523.48
DISTRICT ATTORNEYS GENERAL	Hillary Parham	Travel	\$178.48
DISTRICT ATTORNEYS GENERAL	Hollynn Hewgley	Travel	\$205.16
DISTRICT ATTORNEYS GENERAL	Howard Chambers	Travel	\$141.68
DISTRICT ATTORNEYS GENERAL	J Douglas Dicus	Travel	\$134.32
DISTRICT ATTORNEYS GENERAL	Jack Combs	Travel	\$51.52
DISTRICT ATTORNEYS GENERAL	Jacob Phillips	Travel	\$660.10
DISTRICT ATTORNEYS GENERAL	James Barnes	Travel	\$337.58
DISTRICT ATTORNEYS GENERAL	James Camp	Travel	\$108.00
DISTRICT ATTORNEYS GENERAL	James Goodwin	Travel	\$244.78
DISTRICT ATTORNEYS GENERAL	James Kelly	Travel	\$132.48
DISTRICT ATTORNEYS GENERAL	James Kirby	Travel	\$3,761.58
DISTRICT ATTORNEYS GENERAL	James Lea	Travel	\$328.44
DISTRICT ATTORNEYS GENERAL	James Pope	Travel	\$170.20
DISTRICT ATTORNEYS GENERAL	James Taylor	Travel	\$311.88
DISTRICT ATTORNEYS GENERAL	James Williams	Travel	\$1,092.50
DISTRICT ATTORNEYS GENERAL	James Woodall	Travel	\$531.76
DISTRICT ATTORNEYS GENERAL	Janice Brown	Travel	\$288.88
DISTRICT ATTORNEYS GENERAL	Jared Effler	Travel	\$58.88
DISTRICT ATTORNEYS GENERAL	Jason Lawson	Travel	\$287.96
DISTRICT ATTORNEYS GENERAL	Jason Scott	Travel	\$202.40
DISTRICT ATTORNEYS GENERAL	Javin Cripps	Travel	\$138.92
DISTRICT ATTORNEYS GENERAL	Jayson Criddle	Travel	\$282.98
DISTRICT ATTORNEYS GENERAL	Jennifer Moore	Travel	\$614.56
DISTRICT ATTORNEYS GENERAL	Jennifer Welch	Travel	\$384.40
DISTRICT ATTORNEYS GENERAL	Jerald Campbell	Travel	\$238.28
DISTRICT ATTORNEYS GENERAL	Jeremy Ball	Travel	\$23.00
DISTRICT ATTORNEYS GENERAL	Jessica Borne	Travel	\$279.76
DISTRICT ATTORNEYS GENERAL	Jessica Owens	Travel	\$84.08
DISTRICT ATTORNEYS GENERAL	Jill Carpenter	Travel	\$18.40
DISTRICT ATTORNEYS GENERAL	Jimmie Horner	Travel	\$22.08
DISTRICT ATTORNEYS GENERAL	Jimmy Dunn	Travel	\$631.60
DISTRICT ATTORNEYS GENERAL	Joan Raines	Travel	\$81.42
DISTRICT ATTORNEYS GENERAL	Joe Vandyke	Travel	\$48.76
DISTRICT ATTORNEYS GENERAL	Johanna Davis	Travel	\$569.89
DISTRICT ATTORNEYS GENERAL	John Ethridge	Travel	\$567.64
DISTRICT ATTORNEYS GENERAL	John Galloway	Travel	\$185.84
DISTRICT ATTORNEYS GENERAL	John Godbee	Travel	\$44.16
DISTRICT ATTORNEYS GENERAL	Jon Thompson	Travel	\$42.32
DISTRICT ATTORNEYS GENERAL	Jonathan Hurd	Supplies and Materials	\$1.73
DISTRICT ATTORNEYS GENERAL	Joni Livingston	Travel	\$48.76
DISTRICT ATTORNEYS GENERAL	Joseph Felty	Travel	\$180.78
DISTRICT ATTORNEYS GENERAL	Joseph Jones	Communications	\$39.62
DISTRICT ATTORNEYS GENERAL	Joseph Jones	Travel	\$146.28
DISTRICT ATTORNEYS GENERAL	Joseph Penrod	Travel	\$35.88
DISTRICT ATTORNEYS GENERAL	Joseph Perrin	Travel	\$50.60
DISTRICT ATTORNEYS GENERAL	Julie Canter	Travel	\$33.12
DISTRICT ATTORNEYS GENERAL	Julie Eisenhower	Travel	\$34.40
DISTRICT ATTORNEYS GENERAL	Julie Pillow	Travel	\$78.66
DISTRICT ATTORNEYS GENERAL	Justin Harris	Travel	\$229.08

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
DISTRICT ATTORNEYS GENERAL	Kathleen Lavery	Travel	\$377.74
DISTRICT ATTORNEYS GENERAL	Kathy Goins	Travel	\$260.80
DISTRICT ATTORNEYS GENERAL	Kathy Walker	Supplies and Materials	\$55.59
DISTRICT ATTORNEYS GENERAL	Kathy Walker	Travel	\$195.68
DISTRICT ATTORNEYS GENERAL	Kaye Bohannon	Travel	\$18.40
DISTRICT ATTORNEYS GENERAL	Keisha Hughes	Travel	\$204.24
DISTRICT ATTORNEYS GENERAL	Kelly Jackson	Communications	\$43.22
DISTRICT ATTORNEYS GENERAL	Kelly Jackson	Travel	\$699.74
DISTRICT ATTORNEYS GENERAL	Kelly Lawrence	Travel	\$279.76
DISTRICT ATTORNEYS GENERAL	Kelly Mccoy	Travel	\$115.00
DISTRICT ATTORNEYS GENERAL	Kelly Pinson	Travel	\$198.72
DISTRICT ATTORNEYS GENERAL	Kenneth Baldwin	Travel	\$85.56
DISTRICT ATTORNEYS GENERAL	Kennetta Pratt	Travel	\$1,851.01
DISTRICT ATTORNEYS GENERAL	Kent Garland	Travel	\$559.36
DISTRICT ATTORNEYS GENERAL	Kevin Keeton	Travel	\$88.32
DISTRICT ATTORNEYS GENERAL	Kevin Mcalpin	Travel	\$220.80
DISTRICT ATTORNEYS GENERAL	Kimberly Binkley	Travel	\$29.32
DISTRICT ATTORNEYS GENERAL	Kimberly Morris	Travel	\$33.76
DISTRICT ATTORNEYS GENERAL	Kristin Kelley	Travel	\$364.32
DISTRICT ATTORNEYS GENERAL	Lance Webb	Travel	\$106.72
DISTRICT ATTORNEYS GENERAL	Latasha Wassom	Travel	\$623.38
DISTRICT ATTORNEYS GENERAL	Laura Harris	Travel	\$40.48
DISTRICT ATTORNEYS GENERAL	Laura Yeager	Travel	\$259.44
DISTRICT ATTORNEYS GENERAL	Laurie Steen	Prof Services Third Party	\$118.00
DISTRICT ATTORNEYS GENERAL	Lawrence Whitley	Travel	\$190.76
DISTRICT ATTORNEYS GENERAL	Lee Eckerman-Caira	Travel	\$62.56
DISTRICT ATTORNEYS GENERAL	Linda Walls	Travel	\$337.26
DISTRICT ATTORNEYS GENERAL	Lisa Donegan	Travel	\$577.76
DISTRICT ATTORNEYS GENERAL	Lisa Lee	Travel	\$162.84
DISTRICT ATTORNEYS GENERAL	Lisa Preston	Communications	\$18.30
DISTRICT ATTORNEYS GENERAL	Lori Thornton	Travel	\$264.50
DISTRICT ATTORNEYS GENERAL	Lurene Sanders	Travel	\$47.84
DISTRICT ATTORNEYS GENERAL	Macy Bohannon	Travel	\$119.60
DISTRICT ATTORNEYS GENERAL	Mark Gore	Travel	\$455.26
DISTRICT ATTORNEYS GENERAL	Mark Hill	Travel	\$525.40
DISTRICT ATTORNEYS GENERAL	Mark Tribble	Travel	\$280.60
DISTRICT ATTORNEYS GENERAL	Marlo Lyle	Travel	\$27.60
DISTRICT ATTORNEYS GENERAL	Marrietta Boevers	Travel	\$17.48
DISTRICT ATTORNEYS GENERAL	Marsha Johns	Travel	\$154.56
DISTRICT ATTORNEYS GENERAL	Martin Robinson	Travel	\$155.48
DISTRICT ATTORNEYS GENERAL	Marty Savage	Travel	\$322.54
DISTRICT ATTORNEYS GENERAL	Mary Fortag	Travel	\$61.64
DISTRICT ATTORNEYS GENERAL	Mary Tom Hudgens	Travel	\$210.40
DISTRICT ATTORNEYS GENERAL	Matthew Hooper	Travel	\$110.40
DISTRICT ATTORNEYS GENERAL	Matthew Roark	Supplies and Materials	\$18.60
DISTRICT ATTORNEYS GENERAL	Mehye Scott	Travel	\$124.20
DISTRICT ATTORNEYS GENERAL	Meredith Williams	Travel	\$46.00
DISTRICT ATTORNEYS GENERAL	Michael Fahey	Travel	\$648.60
DISTRICT ATTORNEYS GENERAL	Michael Flynn	Travel	\$341.64
DISTRICT ATTORNEYS GENERAL	Michael Rasnake	Travel	\$567.48
DISTRICT ATTORNEYS GENERAL	Mitzi Privette	Travel	\$151.80
DISTRICT ATTORNEYS GENERAL	Natalie Parris	Travel	\$52.44
DISTRICT ATTORNEYS GENERAL	Olubanjji Sokoya	Travel	\$34.96
DISTRICT ATTORNEYS GENERAL	Owen Burnett	Travel	\$281.52

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
DISTRICT ATTORNEYS GENERAL	Patricia Murphy	Travel	\$421.36
DISTRICT ATTORNEYS GENERAL	Paul Rush	Travel	\$122.36
DISTRICT ATTORNEYS GENERAL	Philip Hatch Jr	Travel	\$86.48
DISTRICT ATTORNEYS GENERAL	Phyllis Moody	Travel	\$507.01
DISTRICT ATTORNEYS GENERAL	Rachel Stutts	Travel	\$178.48
DISTRICT ATTORNEYS GENERAL	Randal Gilliam	Travel	\$75.44
DISTRICT ATTORNEYS GENERAL	Randall Nichols	Motor Vehicle Operation	\$68.61
DISTRICT ATTORNEYS GENERAL	Randall York	Travel	\$519.66
DISTRICT ATTORNEYS GENERAL	Randle Hill	Travel	\$75.44
DISTRICT ATTORNEYS GENERAL	Renee Creasy	Travel	\$263.12
DISTRICT ATTORNEYS GENERAL	Rita Johnson	Travel	\$20.24
DISTRICT ATTORNEYS GENERAL	Robert Hibbett	Travel	\$119.60
DISTRICT ATTORNEYS GENERAL	Robert Jowers	Travel	\$168.36
DISTRICT ATTORNEYS GENERAL	Robert Nash	Travel	\$179.32
DISTRICT ATTORNEYS GENERAL	Robert Wilson	Travel	\$18.40
DISTRICT ATTORNEYS GENERAL	Robin Ray	Travel	\$592.78
DISTRICT ATTORNEYS GENERAL	Rodney Strong	Travel	\$22.00
DISTRICT ATTORNEYS GENERAL	Roy Powers	Travel	\$559.36
DISTRICT ATTORNEYS GENERAL	Sandra Bringle	Travel	\$47.84
DISTRICT ATTORNEYS GENERAL	Sandra Chambers	Travel	\$534.52
DISTRICT ATTORNEYS GENERAL	Sandra Hurley	Travel	\$54.28
DISTRICT ATTORNEYS GENERAL	Sandra Rollin	Travel	\$132.48
DISTRICT ATTORNEYS GENERAL	Sarah Byrne	Travel	\$111.32
DISTRICT ATTORNEYS GENERAL	Sarah Keith	Travel	\$420.06
DISTRICT ATTORNEYS GENERAL	Scarlett Ellis	Travel	\$212.52
DISTRICT ATTORNEYS GENERAL	Scott Rich	Travel	\$537.28
DISTRICT ATTORNEYS GENERAL	Shannon Graves	Travel	\$62.56
DISTRICT ATTORNEYS GENERAL	Sharon Maitland	Travel	\$137.54
DISTRICT ATTORNEYS GENERAL	Shawn Puckett	Travel	\$285.74
DISTRICT ATTORNEYS GENERAL	Sherri Harper	Data Processing	\$21.84
DISTRICT ATTORNEYS GENERAL	Sherri Harper	Supplies and Materials	\$9.57
DISTRICT ATTORNEYS GENERAL	Sherri Harper	Travel	\$22.54
DISTRICT ATTORNEYS GENERAL	Shonda Smith	Travel	\$250.24
DISTRICT ATTORNEYS GENERAL	Sonya Grant	Travel	\$138.46
DISTRICT ATTORNEYS GENERAL	Sonya Justice	Travel	\$63.84
DISTRICT ATTORNEYS GENERAL	Stacey Edmonson	Travel	\$1,059.38
DISTRICT ATTORNEYS GENERAL	Stephanie Draughon	Travel	\$27.60
DISTRICT ATTORNEYS GENERAL	Stephen Brooks	Travel	\$395.10
DISTRICT ATTORNEYS GENERAL	Steven Morgan	Travel	\$46.92
DISTRICT ATTORNEYS GENERAL	Steven R Hawkins	Travel	\$310.04
DISTRICT ATTORNEYS GENERAL	Steven Strain	Travel	\$227.24
DISTRICT ATTORNEYS GENERAL	Stokey Bourque	Travel	\$73.14
DISTRICT ATTORNEYS GENERAL	Sue Jones	Prof Services Third Party	\$12.00
DISTRICT ATTORNEYS GENERAL	Susan Russell	Travel	\$218.04
DISTRICT ATTORNEYS GENERAL	Susan Taylor	Travel	\$221.00
DISTRICT ATTORNEYS GENERAL	Susanna Shea	Travel	\$426.04
DISTRICT ATTORNEYS GENERAL	Suzanne Lockert-Mash	Travel	\$103.04
DISTRICT ATTORNEYS GENERAL	Tammy Rettig	Travel	\$29.44
DISTRICT ATTORNEYS GENERAL	Tammy Tingler	Travel	\$40.48
DISTRICT ATTORNEYS GENERAL	Teresa Nelson	Travel	\$16.56
DISTRICT ATTORNEYS GENERAL	Terry Dycus	Travel	\$132.48
DISTRICT ATTORNEYS GENERAL	Terry Hembree	Travel	\$121.44
DISTRICT ATTORNEYS GENERAL	Theodore Collingsworth	Travel	\$769.58
DISTRICT ATTORNEYS GENERAL	Theresa Taylor	Travel	\$105.80

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
DISTRICT ATTORNEYS GENERAL	Thomas Barclay	Travel	\$64.40
DISTRICT ATTORNEYS GENERAL	Thomas Bottoms	Travel	\$227.24
DISTRICT ATTORNEYS GENERAL	Thomas Kimball	Travel	\$263.66
DISTRICT ATTORNEYS GENERAL	Thomas Miner	Travel	\$69.92
DISTRICT ATTORNEYS GENERAL	Thomas Parkerson	Travel	\$194.44
DISTRICT ATTORNEYS GENERAL	Thomas Swink	Travel	\$71.76
DISTRICT ATTORNEYS GENERAL	Thomas Thomas	Travel	\$88.32
DISTRICT ATTORNEYS GENERAL	Timothy Norris	Travel	\$930.20
DISTRICT ATTORNEYS GENERAL	Tina Ailshie	Travel	\$231.84
DISTRICT ATTORNEYS GENERAL	Tom Thompson	Travel	\$159.62
DISTRICT ATTORNEYS GENERAL	Tracey Orick	Travel	\$57.96
DISTRICT ATTORNEYS GENERAL	Tracy Ivy	Travel	\$638.44
DISTRICT ATTORNEYS GENERAL	Tracy Jenkins	Travel	\$154.56
DISTRICT ATTORNEYS GENERAL	Valerie Mcdilda	Travel	\$51.06
DISTRICT ATTORNEYS GENERAL	Vanessa Dupell	Travel	\$73.60
DISTRICT ATTORNEYS GENERAL	Vanessa Mckee	Travel	\$12.88
DISTRICT ATTORNEYS GENERAL	Virginia Walsh	Travel	\$20.56
DISTRICT ATTORNEYS GENERAL	Walter Hunt	Travel	\$258.06
DISTRICT ATTORNEYS GENERAL	Wendell Crouch	Travel	\$79.12
DISTRICT ATTORNEYS GENERAL	William Harr	Travel	\$943.92
DISTRICT ATTORNEYS GENERAL	William Lamberth	Travel	\$129.82
DISTRICT ATTORNEYS GENERAL	William Locke	Travel	\$18.40
DISTRICT ATTORNEYS GENERAL	William Longmire	Travel	\$279.68
DISTRICT ATTORNEYS GENERAL	William McCain	Travel	\$45.08
DISTRICT ATTORNEYS GENERAL	William Monk	Travel	\$569.48
DISTRICT ATTORNEYS GENERAL	William Phillips	Travel	\$299.18
DISTRICT PUBLIC DEFENDERS	Alexandra Deas	Travel	\$67.16
DISTRICT PUBLIC DEFENDERS	Allison Rasbury	Travel	\$354.20
DISTRICT PUBLIC DEFENDERS	Amber Haas	Travel	\$84.64
DISTRICT PUBLIC DEFENDERS	Andrew Dearing	Travel	\$110.40
DISTRICT PUBLIC DEFENDERS	Andrew Gibbons	Travel	\$18.40
DISTRICT PUBLIC DEFENDERS	Angel Mathis	Travel	\$40.48
DISTRICT PUBLIC DEFENDERS	Angela Hunter	Travel	\$35.88
DISTRICT PUBLIC DEFENDERS	April Craven	Travel	\$255.76
DISTRICT PUBLIC DEFENDERS	Barbara Miles	Travel	\$97.52
DISTRICT PUBLIC DEFENDERS	Ben Harmon	Travel	\$211.60
DISTRICT PUBLIC DEFENDERS	Bethel Smoot	Travel	\$474.95
DISTRICT PUBLIC DEFENDERS	Billy Huggins	Travel	\$50.60
DISTRICT PUBLIC DEFENDERS	Billy Roe	Travel	\$139.84
DISTRICT PUBLIC DEFENDERS	Blake Sempkowski	Travel	\$38.64
DISTRICT PUBLIC DEFENDERS	Brenda Moore	Communications	\$25.00
DISTRICT PUBLIC DEFENDERS	Brenda Moore	Travel	\$1,160.12
DISTRICT PUBLIC DEFENDERS	Carla Brewer	Travel	\$316.48
DISTRICT PUBLIC DEFENDERS	Catherine Hickerson	Travel	\$12.88
DISTRICT PUBLIC DEFENDERS	Charles Hughes	Travel	\$431.48
DISTRICT PUBLIC DEFENDERS	Chessia Cox	Travel	\$93.84
DISTRICT PUBLIC DEFENDERS	Christian Coder	Travel	\$96.60
DISTRICT PUBLIC DEFENDERS	Christophe Young	Travel	\$111.32
DISTRICT PUBLIC DEFENDERS	Cindy Cates	Travel	\$51.52
DISTRICT PUBLIC DEFENDERS	Clifton Barnes	Travel	\$184.00
DISTRICT PUBLIC DEFENDERS	Collier Goodlett	Travel	\$4.60
DISTRICT PUBLIC DEFENDERS	Connie Jones	Travel	\$193.66
DISTRICT PUBLIC DEFENDERS	Crystal Morgan	Travel	\$45.08
DISTRICT PUBLIC DEFENDERS	Cynthia Lyons	Travel	\$179.40

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
DISTRICT PUBLIC DEFENDERS	David Ausbrooks	Travel	\$16.56
DISTRICT PUBLIC DEFENDERS	David Brady	Travel	\$351.67
DISTRICT PUBLIC DEFENDERS	David Crichton	Travel	\$369.84
DISTRICT PUBLIC DEFENDERS	David Doyle	Travel	\$745.20
DISTRICT PUBLIC DEFENDERS	David Stockton	Travel	\$85.56
DISTRICT PUBLIC DEFENDERS	David Vance	Travel	\$82.80
DISTRICT PUBLIC DEFENDERS	Dawn Smartt	Travel	\$11.04
DISTRICT PUBLIC DEFENDERS	Deanna Snyder	Travel	\$275.08
DISTRICT PUBLIC DEFENDERS	Debera Bell-Beam	Travel	\$36.80
DISTRICT PUBLIC DEFENDERS	Diana Phillips	Travel	\$69.92
DISTRICT PUBLIC DEFENDERS	Donna Collins	Data Processing	\$25.77
DISTRICT PUBLIC DEFENDERS	Donna Collins	Supplies and Materials	\$9.78
DISTRICT PUBLIC DEFENDERS	Donna Collins	Travel	\$107.64
DISTRICT PUBLIC DEFENDERS	Dorie Williams	Travel	\$686.84
DISTRICT PUBLIC DEFENDERS	Dorothy Buck	Travel	\$44.16
DISTRICT PUBLIC DEFENDERS	Drew Taylor	Travel	\$333.96
DISTRICT PUBLIC DEFENDERS	Edward Miller	Travel	\$610.19
DISTRICT PUBLIC DEFENDERS	Ethel Rhodes	Travel	\$169.28
DISTRICT PUBLIC DEFENDERS	Francis Pryor	Travel	\$37.72
DISTRICT PUBLIC DEFENDERS	Frank Tiscione	Travel	\$84.64
DISTRICT PUBLIC DEFENDERS	Fred Holloway	Travel	\$693.68
DISTRICT PUBLIC DEFENDERS	Gary Antrican	Travel	\$566.03
DISTRICT PUBLIC DEFENDERS	Gary Parker	Travel	\$468.74
DISTRICT PUBLIC DEFENDERS	Gary Swayne	Travel	\$246.56
DISTRICT PUBLIC DEFENDERS	Gerald Melton	Travel	\$351.69
DISTRICT PUBLIC DEFENDERS	Greg Eichelman	Travel	\$472.19
DISTRICT PUBLIC DEFENDERS	Guy Wilkinson	Travel	\$335.11
DISTRICT PUBLIC DEFENDERS	Guy Wilkinson	Utilities and Fuel	\$37.95
DISTRICT PUBLIC DEFENDERS	Haylee Bradley-Maples	Travel	\$151.80
DISTRICT PUBLIC DEFENDERS	Hewitt Chatman	Travel	\$364.32
DISTRICT PUBLIC DEFENDERS	Howard Black	Travel	\$84.64
DISTRICT PUBLIC DEFENDERS	Howell Taylor	Travel	\$29.44
DISTRICT PUBLIC DEFENDERS	Ivan Lilly	Travel	\$132.48
DISTRICT PUBLIC DEFENDERS	James Deaton	Travel	\$248.40
DISTRICT PUBLIC DEFENDERS	James Lanier	Travel	\$597.39
DISTRICT PUBLIC DEFENDERS	James Mccaslin	Travel	\$571.32
DISTRICT PUBLIC DEFENDERS	James Smith	Travel	\$184.00
DISTRICT PUBLIC DEFENDERS	Jamie Berkley	Travel	\$239.20
DISTRICT PUBLIC DEFENDERS	Jamie Price	Travel	\$33.58
DISTRICT PUBLIC DEFENDERS	Janice Gregory	Travel	\$32.66
DISTRICT PUBLIC DEFENDERS	Jason Jones	Travel	\$25.76
DISTRICT PUBLIC DEFENDERS	Jeffery Kelly	Travel	\$858.59
DISTRICT PUBLIC DEFENDERS	Jennifer Arms	Travel	\$272.32
DISTRICT PUBLIC DEFENDERS	Jennifer Kollstedt	Travel	\$157.32
DISTRICT PUBLIC DEFENDERS	Jennifer Morris	Travel	\$36.80
DISTRICT PUBLIC DEFENDERS	Jesse Stockwell	Travel	\$299.92
DISTRICT PUBLIC DEFENDERS	Jimmy Conn	Travel	\$149.04
DISTRICT PUBLIC DEFENDERS	Joe McLerran	Travel	\$26.68
DISTRICT PUBLIC DEFENDERS	John Burlison	Travel	\$376.28
DISTRICT PUBLIC DEFENDERS	John Fortuno	Travel	\$114.08
DISTRICT PUBLIC DEFENDERS	John Nisbet	Travel	\$223.56
DISTRICT PUBLIC DEFENDERS	Johnny Woolfork	Travel	\$453.56
DISTRICT PUBLIC DEFENDERS	Joseph Atnip	Travel	\$11.04
DISTRICT PUBLIC DEFENDERS	Joseph Harrison	Travel	\$14.72

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
DISTRICT PUBLIC DEFENDERS	Joyce Blount	Travel	\$350.06
DISTRICT PUBLIC DEFENDERS	Jude Jeffers	Travel	\$954.04
DISTRICT PUBLIC DEFENDERS	Kandi Rankin	Travel	\$78.20
DISTRICT PUBLIC DEFENDERS	Karen Bradley	Travel	\$118.68
DISTRICT PUBLIC DEFENDERS	Kari Weber	Travel	\$100.28
DISTRICT PUBLIC DEFENDERS	Kate Moore	Printing and Duplicating	\$7.07
DISTRICT PUBLIC DEFENDERS	Kate Moore	Travel	\$11.96
DISTRICT PUBLIC DEFENDERS	Keith Haas	Travel	\$123.28
DISTRICT PUBLIC DEFENDERS	Kenneth Mcknight	Travel	\$230.00
DISTRICT PUBLIC DEFENDERS	Kevin Askren	Travel	\$248.40
DISTRICT PUBLIC DEFENDERS	L Scott Grissom	Travel	\$36.80
DISTRICT PUBLIC DEFENDERS	Larry G Turnbow	Travel	\$169.28
DISTRICT PUBLIC DEFENDERS	Larry Wright	Communications	\$8.30
DISTRICT PUBLIC DEFENDERS	Larry Wright	Travel	\$162.84
DISTRICT PUBLIC DEFENDERS	Laura Pickering	Travel	\$270.48
DISTRICT PUBLIC DEFENDERS	Lawrence Moon	Travel	\$463.68
DISTRICT PUBLIC DEFENDERS	Lesa Maher	Travel	\$612.72
DISTRICT PUBLIC DEFENDERS	Lewis Jones	Travel	\$156.40
DISTRICT PUBLIC DEFENDERS	Lila Mitchell	Travel	\$115.00
DISTRICT PUBLIC DEFENDERS	Linda Moore	Travel	\$333.50
DISTRICT PUBLIC DEFENDERS	Lisa Johnson	Travel	\$163.76
DISTRICT PUBLIC DEFENDERS	LuAnn Dedmon	Travel	\$21.16
DISTRICT PUBLIC DEFENDERS	Lyle Jones	Travel	\$49.68
DISTRICT PUBLIC DEFENDERS	Margaret Lamb	Travel	\$233.68
DISTRICT PUBLIC DEFENDERS	Marshall Campbell	Travel	\$761.30
DISTRICT PUBLIC DEFENDERS	Martin Burke	Travel	\$511.06
DISTRICT PUBLIC DEFENDERS	Mary Bunch	Travel	\$23.00
DISTRICT PUBLIC DEFENDERS	Mary Mcneal	Travel	\$87.86
DISTRICT PUBLIC DEFENDERS	Mechelle Story	Travel	\$246.56
DISTRICT PUBLIC DEFENDERS	Megan Turngren	Travel	\$132.48
DISTRICT PUBLIC DEFENDERS	Michael Anderson	Travel	\$28.76
DISTRICT PUBLIC DEFENDERS	Michael Collins	Travel	\$84.64
DISTRICT PUBLIC DEFENDERS	Michael Roberts	Travel	\$25.76
DISTRICT PUBLIC DEFENDERS	Michael Stone	Travel	\$339.94
DISTRICT PUBLIC DEFENDERS	Michael Taylor	Travel	\$81.88
DISTRICT PUBLIC DEFENDERS	Michelle Vanderee	Travel	\$153.64
DISTRICT PUBLIC DEFENDERS	Nekeisha Bryant-McCormick	Travel	\$43.24
DISTRICT PUBLIC DEFENDERS	Patrick McGill	Travel	\$35.88
DISTRICT PUBLIC DEFENDERS	Paul Johnson	Travel	\$11.04
DISTRICT PUBLIC DEFENDERS	Philip Condra	Travel	\$308.43
DISTRICT PUBLIC DEFENDERS	Randal Sims	Travel	\$523.48
DISTRICT PUBLIC DEFENDERS	Raymond Garner	Travel	\$348.91
DISTRICT PUBLIC DEFENDERS	Reliford Smith	Travel	\$251.16
DISTRICT PUBLIC DEFENDERS	Rhonda Runyon	Travel	\$45.08
DISTRICT PUBLIC DEFENDERS	Richard Deberry	Travel	\$22.54
DISTRICT PUBLIC DEFENDERS	Richard Dunavant	Travel	\$184.46
DISTRICT PUBLIC DEFENDERS	Richard Taylor	Travel	\$580.52
DISTRICT PUBLIC DEFENDERS	Richard Taylor	Travel	\$596.62
DISTRICT PUBLIC DEFENDERS	Rickey Griggs	Travel	\$148.12
DISTRICT PUBLIC DEFENDERS	Robert Gardner	Travel	\$570.40
DISTRICT PUBLIC DEFENDERS	Robert Lynch	Travel	\$560.74
DISTRICT PUBLIC DEFENDERS	Robert Mattocks	Travel	\$405.72
DISTRICT PUBLIC DEFENDERS	Robert Morgan	Travel	\$490.36
DISTRICT PUBLIC DEFENDERS	Robert Stovall	Travel	\$336.72

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
DISTRICT PUBLIC DEFENDERS	Robin Farber	Travel	\$114.54
DISTRICT PUBLIC DEFENDERS	Roger Nell	Travel	\$62.56
DISTRICT PUBLIC DEFENDERS	Samuel Nichols	Travel	\$815.12
DISTRICT PUBLIC DEFENDERS	Sarah Patrick	Travel	\$196.88
DISTRICT PUBLIC DEFENDERS	Shana Johnson	Travel	\$184.00
DISTRICT PUBLIC DEFENDERS	Sheenean Beal	Travel	\$222.18
DISTRICT PUBLIC DEFENDERS	Shelley Gardner	Travel	\$11.50
DISTRICT PUBLIC DEFENDERS	Sherry Lewallen	Travel	\$31.28
DISTRICT PUBLIC DEFENDERS	Shipp Weems	Travel	\$264.50
DISTRICT PUBLIC DEFENDERS	Shirley Worley	Travel	\$10.12
DISTRICT PUBLIC DEFENDERS	Steven Autry	Travel	\$224.02
DISTRICT PUBLIC DEFENDERS	Steven Brown	Travel	\$18.40
DISTRICT PUBLIC DEFENDERS	Susan Fuller	Travel	\$166.52
DISTRICT PUBLIC DEFENDERS	Tamela Gordon	Travel	\$253.92
DISTRICT PUBLIC DEFENDERS	Terry Anglin	Travel	\$135.24
DISTRICT PUBLIC DEFENDERS	Theresa White	Communications	\$25.00
DISTRICT PUBLIC DEFENDERS	Theresa White	Travel	\$1,075.94
DISTRICT PUBLIC DEFENDERS	Thomas Bilbrey	Travel	\$98.44
DISTRICT PUBLIC DEFENDERS	Thomas Hager	Travel	\$403.88
DISTRICT PUBLIC DEFENDERS	Timothy Boxx	Travel	\$70.84
DISTRICT PUBLIC DEFENDERS	Trenena Wilcher	Travel	\$88.32
DISTRICT PUBLIC DEFENDERS	Vanessa Bryan	Travel	\$336.03
DISTRICT PUBLIC DEFENDERS	Veronica Nave	Communications	\$31.75
DISTRICT PUBLIC DEFENDERS	Veronica Nave	Travel	\$201.48
DISTRICT PUBLIC DEFENDERS	William Almany	Travel	\$197.80
DISTRICT PUBLIC DEFENDERS	William Cather	Travel	\$207.00
DISTRICT PUBLIC DEFENDERS	William Donaldson	Travel	\$136.16
DISTRICT PUBLIC DEFENDERS	William Fagan	Travel	\$320.16
DISTRICT PUBLIC DEFENDERS	William Francisco	Travel	\$130.64
DISTRICT PUBLIC DEFENDERS	William Harold	Travel	\$209.76
DISTRICT PUBLIC DEFENDERS	William Kennedy	Travel	\$30.36
DISTRICT PUBLIC DEFENDERS	William Lockert	Communications	\$178.90
DISTRICT PUBLIC DEFENDERS	William Lockert	Travel	\$405.26
DISTRICT PUBLIC DEFENDERS	William Randolph	Travel	\$191.36
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Ada Hayes	Supplies and Materials	\$1,165.44
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Ada Hayes	Training	\$3,070.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Ada Hayes	Travel	\$13,283.40
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Alice Taylor	Travel	\$504.30
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Alicia Cone	Travel	\$800.60
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Angela Friedenreich	Travel	\$503.70
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Angela Mcclanahan	Travel	\$113.16
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Barbara Jones	Travel	\$372.60
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Barbara Williams	Travel	\$99.36
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Beth Roby	Travel	\$375.88
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Bethina Fletcher	Travel	\$16.56
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Brad Goodin	Travel	\$77.74
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Brian Fagan	Travel	\$121.44
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Caira Garcia	Travel	\$455.44
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Candi Mcmorran	Travel	\$701.47
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Carla Mayes	Travel	\$400.94
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Carolyn Waller	Travel	\$259.44
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Catherine Galtieri	Travel	\$238.65
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Chandra Eiland-Houston	Travel	\$196.44
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Charles Smith	Travel	\$238.65

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	China Perry	Travel	\$44.16
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Christopher Darnell	Travel	\$91.54
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Christopher Rippy	Travel	\$130.64
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Cindy Kinley	Travel	\$194.12
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Clayton Wells	Travel	\$44.16
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Colonel Moore	Travel	\$617.08
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Connie Morrow	Travel	\$276.92
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Cynthia Harrison	Training	\$169.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Dawn Willis	Travel	\$238.65
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Deborah Hammons	Travel	\$140.23
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Deborah Poirier	Travel	\$152.50
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Debra Payne	Travel	\$253.52
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Earl Bible	Travel	\$60.72
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Emma Durham	Travel	\$66.24
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Eugene Bolton	Travel	\$24.84
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Eva Campbell	Travel	\$392.84
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Felicia Thompson	Travel	\$396.54
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Francene Alexander	Travel	\$506.92
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Fred Hix	Travel	\$184.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Gay Nell Shoun	Travel	\$294.86
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Gladys Owens	Supplies and Materials	\$41.27
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Gladys Owens	Travel	\$918.18
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	H Zimmermann	Travel	\$568.96
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Hattie Hobson	Travel	\$165.60
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Helen Armstrong	Travel	\$178.48
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Helen Cox	Travel	\$152.50
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	J Harper	Travel	\$421.36
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	James Finch	Travel	\$894.60
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	James Finch	Utilities and Fuel	\$39.32
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	James Singleton	Travel	\$1,357.17
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Janet Kinley	Travel	\$238.65
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Janis Hildreth	Travel	\$718.73
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Jeffery Davis	Travel	\$84.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Jeffrey Taylor	Travel	\$293.02
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Jerry Skelton	Travel	\$559.06
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Joanna Damons	Travel	\$344.02
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	John Craven	Travel	\$594.27
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	John Miller	Travel	\$14.72
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Johnny Dickerson	Travel	\$101.20
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Joseph Vestal	Communications	\$28.67
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Joseph Vestal	Travel	\$1,756.84
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Joyce Munda	Travel	\$14.19
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Juanita Wright	Travel	\$88.32
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Judith Hennessee	Travel	\$119.60
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Kandace Turner	Travel	\$7.36
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Karen Ferguson	Travel	\$91.50
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Karen Haynes	Travel	\$89.24
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Katherine Marshall	Travel	\$805.85
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Kathleen Clinton	Travel	\$110.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Kay Gunckel	Travel	\$521.12
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Kimberly Fillers	Training	\$898.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Kimberly Turner	Travel	\$238.65
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Kristi Syling	Training	\$2,700.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Kristi Syling	Travel	\$14.00

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Kristin Silvers	Travel	\$7.87
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Kristina Roberts	Travel	\$387.79
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Latesha Humphrey	Travel	\$42.32
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Laura Key	Communications	\$55.67
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Laura Key	Travel	\$1,235.85
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Laura Sellers	Travel	\$393.76
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Lavern Davis	Travel	\$24.38
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Linda Mcshane	Communications	\$93.05
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Linda Mcshane	Travel	\$1,256.78
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Linda Randall	Travel	\$238.65
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Lisa Trentham	Travel	\$348.22
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Lorie Copas	Travel	\$477.30
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Lou Sullivan	Travel	\$126.96
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Margi Story	Travel	\$290.44
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Marie Wooten	Travel	\$57.04
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Marlenia Overholt	Travel	\$842.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Marsh Cody	Travel	\$165.72
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Martha Bailey	Travel	\$398.68
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Marvin Epperson	Travel	\$238.65
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Marvin Tripp	Travel	\$299.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Mary Johnson	Communications	\$79.92
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Mary Johnson	Travel	\$1,984.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Mary Littrell	Communications	\$66.21
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Mary Littrell	Travel	\$1,256.57
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Mary Young	Travel	\$444.30
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Melanie Wilson	Travel	\$178.02
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Melissa Baker	Travel	\$508.22
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Melissa Dawoud	Training	\$169.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Michael E Noblit	Travel	\$3,513.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Michael Reeves	Travel	\$559.36
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Michele Lucas	Travel	\$446.94
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Monda Qualls	Travel	\$164.88
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Monica Biles	Travel	\$173.88
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Nancy Hensley	Travel	\$35.88
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Narkieta Baskerville	Travel	\$162.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Penny Ouellette	Travel	\$307.74
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Rhonda Newland	Travel	\$1,785.77
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Richard Strecker	Travel	\$84.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Ronald Taylor	Travel	\$675.28
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Ronald Williams	Communications	\$60.07
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Ronald Williams	Travel	\$960.94
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Samuel Luttrell	Travel	\$148.98
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Sandra Clamp	Travel	\$3,140.88
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Sarah Ayer	Supplies and Materials	\$42.95
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Sarah Ayer	Travel	\$312.05
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Sarah Edwards	Travel	\$715.95
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Sarah Ragland	Travel	\$270.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Shalita Earls	Travel	\$444.30
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Sherry Cutshall	Travel	\$3.28
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Shirley Southerland	Training	\$45.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Shirley Southerland	Travel	\$118.22
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Shyla Ricker	Travel	\$223.56
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Stephen Tepley	Travel	\$644.98
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Susan Millard	Travel	\$998.07

EMPLOYEE REIMBURSEMENTS

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Department	Name	Description	Amount Paid
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Susan Moss	Communications	\$19.90
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Susan Moss	Supplies and Materials	\$16.64
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Susan Moss	Travel	\$409.79
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Sybil Hopkins	Travel	\$185.44
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Tadzia Jackson	Travel	\$69.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Tangela Watkins	Travel	\$649.95
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Thomas Kirstein	Travel	\$715.58
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Thomas Obrien	Travel	\$416.51
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Tim Schofield	Travel	\$272.78
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Timothy Hickman	Travel	\$238.65
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Vicki Loveday	Travel	\$386.40
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Wanda Fulton	Travel	\$35.88
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Wanda Willis	Communications	\$27.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Wanda Willis	Travel	\$1,494.46
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Yolanda Beason	Travel	\$140.23
ECONOMIC AND COMMUNITY DEVELOPMENT	Amanda Rhinehart	Travel	\$8.00
ECONOMIC AND COMMUNITY DEVELOPMENT	Amy New	Travel	\$12.00
ECONOMIC AND COMMUNITY DEVELOPMENT	Blake Swaggart	Communications	\$55.04
ECONOMIC AND COMMUNITY DEVELOPMENT	Blake Swaggart	Supplies and Materials	\$27.68
ECONOMIC AND COMMUNITY DEVELOPMENT	Blake Swaggart	Travel	\$1,264.46
ECONOMIC AND COMMUNITY DEVELOPMENT	Brian Hensley	Travel	\$218.96
ECONOMIC AND COMMUNITY DEVELOPMENT	Candace Clemons-Sneed	Travel	\$674.36
ECONOMIC AND COMMUNITY DEVELOPMENT	Charles Brown	Travel	\$250.65
ECONOMIC AND COMMUNITY DEVELOPMENT	Charles Lyons	Communications	\$56.17
ECONOMIC AND COMMUNITY DEVELOPMENT	Charles Lyons	Travel	\$112.24
ECONOMIC AND COMMUNITY DEVELOPMENT	Dan Hawk	Training	\$150.00
ECONOMIC AND COMMUNITY DEVELOPMENT	Dan Hawk	Travel	\$149.33
ECONOMIC AND COMMUNITY DEVELOPMENT	Diane Blumel	Travel	\$228.16
ECONOMIC AND COMMUNITY DEVELOPMENT	Don Lowe	Travel	\$1,125.75
ECONOMIC AND COMMUNITY DEVELOPMENT	Dwight Morrison	Travel	\$12.00
ECONOMIC AND COMMUNITY DEVELOPMENT	Earl Rigsby	Travel	\$572.70
ECONOMIC AND COMMUNITY DEVELOPMENT	Frankie Mccord	Travel	\$427.80
ECONOMIC AND COMMUNITY DEVELOPMENT	James Bedgood	Travel	\$275.66
ECONOMIC AND COMMUNITY DEVELOPMENT	Jamie Stitt	Communications	\$52.17
ECONOMIC AND COMMUNITY DEVELOPMENT	Jamie Stitt	Travel	\$785.58
ECONOMIC AND COMMUNITY DEVELOPMENT	Janna Hellums	Communications	\$55.49
ECONOMIC AND COMMUNITY DEVELOPMENT	Janna Hellums	Travel	\$108.10
ECONOMIC AND COMMUNITY DEVELOPMENT	Jeffrey Bolton	Travel	\$241.50
ECONOMIC AND COMMUNITY DEVELOPMENT	John Butler	Travel	\$1,920.77
ECONOMIC AND COMMUNITY DEVELOPMENT	Karen Brown	Travel	\$451.80
ECONOMIC AND COMMUNITY DEVELOPMENT	Kimberly Nyberg	Travel	\$756.03
ECONOMIC AND COMMUNITY DEVELOPMENT	Kristin Costanzo	Travel	\$314.02
ECONOMIC AND COMMUNITY DEVELOPMENT	Lori Odom	Printing and Duplicating	\$87.08
ECONOMIC AND COMMUNITY DEVELOPMENT	Lori Odom	Supplies and Materials	\$326.01
ECONOMIC AND COMMUNITY DEVELOPMENT	Lori Odom	Travel	\$1,927.06
ECONOMIC AND COMMUNITY DEVELOPMENT	Mark Drury	Travel	\$5.46
ECONOMIC AND COMMUNITY DEVELOPMENT	Marshall Ramsey	Communications	\$58.17
ECONOMIC AND COMMUNITY DEVELOPMENT	Marshall Ramsey	Travel	\$266.34
ECONOMIC AND COMMUNITY DEVELOPMENT	Matthew Garland	Communications	\$66.13
ECONOMIC AND COMMUNITY DEVELOPMENT	Matthew Garland	Travel	\$427.80
ECONOMIC AND COMMUNITY DEVELOPMENT	Matthew Kisber	Communications	\$38.24
ECONOMIC AND COMMUNITY DEVELOPMENT	Matthew Kisber	Supplies and Materials	\$2,988.40
ECONOMIC AND COMMUNITY DEVELOPMENT	Matthew Kisber	Travel	\$4,499.51
ECONOMIC AND COMMUNITY DEVELOPMENT	Michael Atchison	Travel	\$265.88

EMPLOYEE REIMBURSEMENTS

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Department	Name	Description	Amount Paid
ECONOMIC AND COMMUNITY DEVELOPMENT	Molly Cripps	Travel	\$402.49
ECONOMIC AND COMMUNITY DEVELOPMENT	Nikki Petty	Travel	\$238.65
ECONOMIC AND COMMUNITY DEVELOPMENT	Patrick Hite	Communications	\$79.13
ECONOMIC AND COMMUNITY DEVELOPMENT	Patrick Hite	Travel	\$1,393.34
ECONOMIC AND COMMUNITY DEVELOPMENT	Paul Lagrange	Communications	\$93.08
ECONOMIC AND COMMUNITY DEVELOPMENT	Paul Lagrange	Supplies and Materials	\$522.39
ECONOMIC AND COMMUNITY DEVELOPMENT	Paul Lagrange	Travel	\$4,267.33
ECONOMIC AND COMMUNITY DEVELOPMENT	Paul Vander Meer	Travel	\$58.88
ECONOMIC AND COMMUNITY DEVELOPMENT	Paula Davis	Travel	\$1,105.51
ECONOMIC AND COMMUNITY DEVELOPMENT	Paula Lovett	Travel	\$223.56
ECONOMIC AND COMMUNITY DEVELOPMENT	Perry Gibson	Supplies and Materials	\$313.39
ECONOMIC AND COMMUNITY DEVELOPMENT	Perry Gibson	Travel	\$1,511.41
ECONOMIC AND COMMUNITY DEVELOPMENT	Philip Trauernicht	Travel	\$550.62
ECONOMIC AND COMMUNITY DEVELOPMENT	Rachael Ivie	Travel	\$12.00
ECONOMIC AND COMMUNITY DEVELOPMENT	Ramay Winchester	Communications	\$77.04
ECONOMIC AND COMMUNITY DEVELOPMENT	Ramay Winchester	Motor Vehicle Operation	\$35.95
ECONOMIC AND COMMUNITY DEVELOPMENT	Ramay Winchester	Travel	\$1,004.15
ECONOMIC AND COMMUNITY DEVELOPMENT	Ramona Nelson	Travel	\$1,977.55
ECONOMIC AND COMMUNITY DEVELOPMENT	Ricky Meredith	Communications	\$33.78
ECONOMIC AND COMMUNITY DEVELOPMENT	Ricky Meredith	Travel	\$476.90
ECONOMIC AND COMMUNITY DEVELOPMENT	Robert Brock	Communications	\$168.92
ECONOMIC AND COMMUNITY DEVELOPMENT	Robert Brock	Travel	\$1,088.16
ECONOMIC AND COMMUNITY DEVELOPMENT	Ronald Wade	Travel	\$2,170.92
ECONOMIC AND COMMUNITY DEVELOPMENT	Ryan Gooch	Travel	\$796.04
ECONOMIC AND COMMUNITY DEVELOPMENT	Sammy Rye	Travel	\$7.36
ECONOMIC AND COMMUNITY DEVELOPMENT	Shan Harris	Travel	\$461.80
ECONOMIC AND COMMUNITY DEVELOPMENT	Shelley Fugitt	Travel	\$149.33
ECONOMIC AND COMMUNITY DEVELOPMENT	Sherri Mccarter	Communications	\$75.35
ECONOMIC AND COMMUNITY DEVELOPMENT	Sherri Mccarter	Travel	\$512.52
ECONOMIC AND COMMUNITY DEVELOPMENT	Stanley Harrison	Training	\$150.00
ECONOMIC AND COMMUNITY DEVELOPMENT	Stanley Harrison	Travel	\$1,357.65
ECONOMIC AND COMMUNITY DEVELOPMENT	Tommy Burns	Travel	\$889.26
ECONOMIC AND COMMUNITY DEVELOPMENT	Tracey Exum	Communications	\$54.05
ECONOMIC AND COMMUNITY DEVELOPMENT	Tracey Exum	Travel	\$175.72
ECONOMIC AND COMMUNITY DEVELOPMENT	Troy Ebbert	Travel	\$253.65
ECONOMIC AND COMMUNITY DEVELOPMENT	Vanessa Parker	Communications	\$75.57
ECONOMIC AND COMMUNITY DEVELOPMENT	Vanessa Parker	Travel	\$460.92
ECONOMIC AND COMMUNITY DEVELOPMENT	Virginia Kidwell	Travel	\$310.04
ECONOMIC AND COMMUNITY DEVELOPMENT	William Poole	Travel	\$168.82
ECONOMIC AND COMMUNITY DEVELOPMENT	Wilton W Burnett Jr	Travel	\$198.72
ECONOMIC AND COMMUNITY DEVELOPMENT	Wisty Pender	Supplies and Materials	\$38.41
ECONOMIC AND COMMUNITY DEVELOPMENT	Wisty Pender	Travel	\$1,007.81
EDUCATION	Aimee Beach	Travel	\$85.10
EDUCATION	Aimee Stamper	Travel	\$383.64
EDUCATION	Alan Mealka	Travel	\$149.33
EDUCATION	Alice Browder	Travel	\$260.36
EDUCATION	Alicia Bradshaw	Travel	\$42.32
EDUCATION	Alicia Taylor	Travel	\$373.98
EDUCATION	Alisa Weeks	Travel	\$116.84
EDUCATION	Allison Conway	Travel	\$432.40
EDUCATION	Allyson Baertels	Travel	\$399.28
EDUCATION	Allyson Barden	Travel	\$232.30
EDUCATION	Amanda Anderson	Travel	\$254.84
EDUCATION	Amy Carol Breedlove	Travel	\$299.00

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
EDUCATION	Amy Hirt	Travel	\$744.28
EDUCATION	Amy Trent	Travel	\$404.80
EDUCATION	Andrea Payne	Travel	\$152.72
EDUCATION	Andrea Showalter	Travel	\$362.48
EDUCATION	Angel Gentry	Travel	\$874.92
EDUCATION	Angela Childers	Travel	\$340.40
EDUCATION	Angela Garrett	Travel	\$154.56
EDUCATION	Angela Hendrick	Travel	\$214.36
EDUCATION	Angelia Cannon	Travel	\$2,612.90
EDUCATION	Anita Henderson	Travel	\$355.12
EDUCATION	Anita Raulston	Travel	\$1,324.73
EDUCATION	Anna Raines	Travel	\$504.62
EDUCATION	Annabel Mainord	Travel	\$96.60
EDUCATION	Annamarie Sturgeon	Travel	\$55.20
EDUCATION	Annelise Earwood	Travel	\$174.80
EDUCATION	Avonda Johnston	Travel	\$413.40
EDUCATION	Barbara Bowman	Travel	\$913.56
EDUCATION	Barbara Denson	Training	\$289.00
EDUCATION	Barbara Denson	Travel	\$139.38
EDUCATION	Barbara Fee	Travel	\$24.84
EDUCATION	Barbara Fetzer	Travel	\$414.00
EDUCATION	Barbara Floyd	Supplies and Materials	\$7.01
EDUCATION	Barbara Floyd	Travel	\$69.00
EDUCATION	Barbara Hill	Travel	\$708.42
EDUCATION	Barbara O'Brien	Travel	\$57.04
EDUCATION	Barbara Shahan	Travel	\$171.12
EDUCATION	Barbara Thomas	Travel	\$466.96
EDUCATION	Barbara Waters	Training	\$80.00
EDUCATION	Barbara Waters	Travel	\$335.50
EDUCATION	Benita Patton	Training	\$80.00
EDUCATION	Benita Patton	Travel	\$335.50
EDUCATION	Beverly Bryant	Travel	\$161.00
EDUCATION	Billy Benton	Travel	\$527.16
EDUCATION	Bobby Palmer	Training	\$80.00
EDUCATION	Bobby Palmer	Travel	\$1,109.04
EDUCATION	Brenda Isbell	Travel	\$1,271.40
EDUCATION	Brenda Steele	Travel	\$22.08
EDUCATION	Brooke Read	Travel	\$220.34
EDUCATION	Calvin Burden	Travel	\$342.69
EDUCATION	Camille Smith	Travel	\$42.78
EDUCATION	Campbell Ogle	Travel	\$61.18
EDUCATION	Candice Templin	Travel	\$125.12
EDUCATION	Carla Beard	Travel	\$316.48
EDUCATION	Carla Tucker	Travel	\$270.54
EDUCATION	Carol Lee	Travel	\$1,669.34
EDUCATION	Carol Newton	Travel	\$593.04
EDUCATION	Carole Lockwood	Travel	\$81.42
EDUCATION	Carolyn Kent	Travel	\$91.54
EDUCATION	Carolyn Pardue	Travel	\$1,164.15
EDUCATION	Carolyn Woodby	Travel	\$287.50
EDUCATION	Catherine Gentry	Travel	\$608.50
EDUCATION	Catherine Goodwin	Training	\$250.00
EDUCATION	Catherine Goodwin	Travel	\$758.24
EDUCATION	Cathi Kennedy	Travel	\$866.18

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
EDUCATION	Cathy Taylor	Travel	\$454.48
EDUCATION	Charlotte Woehler	Travel	\$150.72
EDUCATION	Charmaine Woods	Travel	\$484.84
EDUCATION	Cheryl Coffman	Travel	\$55.20
EDUCATION	Cheryl Sanders	Travel	\$180.32
EDUCATION	Chris Hartranft	Travel	\$387.13
EDUCATION	Christi Pierce	Travel	\$356.96
EDUCATION	Christina Sexton	Travel	\$44.16
EDUCATION	Christine Bennett	Travel	\$24.84
EDUCATION	Christy Ballard	Travel	\$413.57
EDUCATION	Christy Davis	Travel	\$368.92
EDUCATION	Cindy Smith	Travel	\$242.88
EDUCATION	Claire Massey	Travel	\$766.82
EDUCATION	Clifford Yager	Travel	\$225.40
EDUCATION	Colleen Preston	Travel	\$285.66
EDUCATION	Connie Smith	Travel	\$443.90
EDUCATION	Connie Smithson	Travel	\$1,088.93
EDUCATION	Cora Brown	Travel	\$444.82
EDUCATION	Cyndi Myers	Travel	\$322.46
EDUCATION	Cynthia Cooper	Travel	\$1,778.34
EDUCATION	Cynthia Templin	Travel	\$322.46
EDUCATION	Cynthia Williams	Travel	\$16.56
EDUCATION	D Colleen Goss	Travel	\$2,331.36
EDUCATION	Dalmys Sanchez	Travel	\$394.22
EDUCATION	Dana Fields	Travel	\$13.80
EDUCATION	Dana Foutch	Travel	\$34.96
EDUCATION	Daniel Dooley	Travel	\$6.00
EDUCATION	Daniel Leonard	Travel	\$126.04
EDUCATION	Daria Yeoman	Travel	\$256.22
EDUCATION	Daryl Schaefer	Travel	\$2,040.83
EDUCATION	David Boreing	Travel	\$1,006.26
EDUCATION	Davis Hines	Travel	\$1,190.30
EDUCATION	Dawn Hampton	Travel	\$395.14
EDUCATION	Deana Rothwell	Travel	\$195.96
EDUCATION	Debbie Greene	Travel	\$16.56
EDUCATION	Deborah Boshears-Davis	Travel	\$813.94
EDUCATION	Deborah Carter	Travel	\$1,415.68
EDUCATION	Deborah Johnson	Travel	\$264.50
EDUCATION	Deborah Russell	Travel	\$201.48
EDUCATION	Debra Estes	Travel	\$197.80
EDUCATION	Debra Ford	Travel	\$866.69
EDUCATION	Dee Kangal	Travel	\$323.38
EDUCATION	Deena Proctor	Travel	\$33.12
EDUCATION	Deidre Love	Travel	\$350.52
EDUCATION	Denise Perry	Travel	\$324.08
EDUCATION	Diana Barrick	Travel	\$776.48
EDUCATION	Diana Parker	Travel	\$1,496.38
EDUCATION	Diana Tudor	Travel	\$901.02
EDUCATION	Dianne Cashion	Travel	\$251.70
EDUCATION	Donna Baumgardner	Travel	\$250.24
EDUCATION	Donna Gerstner	Travel	\$61.18
EDUCATION	Donna Singleton	Travel	\$280.60
EDUCATION	Donna Teague	Travel	\$527.62
EDUCATION	Donna Tiesler	Travel	\$96.32

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
EDUCATION	Doris Washington	Travel	\$261.88
EDUCATION	Earlene England	Supplies and Materials	\$55.69
EDUCATION	Earlene England	Travel	\$986.50
EDUCATION	Elizabeth Beidelschies	Travel	\$838.58
EDUCATION	Elizabeth Collins	Travel	\$95.68
EDUCATION	Elizabeth Sanders-Eakes	Travel	\$594.92
EDUCATION	Elizabeth Smith	Travel	\$383.74
EDUCATION	Emily Crouch	Travel	\$753.02
EDUCATION	Ena Goods	Travel	\$1,201.00
EDUCATION	Erika Holman	Travel	\$553.44
EDUCATION	Etta Crittenden	Travel	\$344.02
EDUCATION	Frank Gosnell	Travel	\$732.06
EDUCATION	Gail Easter	Travel	\$282.90
EDUCATION	Gail McKernan	Travel	\$696.90
EDUCATION	Gail Walsh	Travel	\$220.80
EDUCATION	Gary Nixon	Travel	\$583.50
EDUCATION	Gary Tinch	Training	\$80.00
EDUCATION	Gary Tinch	Travel	\$335.50
EDUCATION	Gay Burden	Travel	\$1,242.75
EDUCATION	Georgia Modreck	Travel	\$255.13
EDUCATION	Gina Gilliland	Travel	\$333.96
EDUCATION	Gwendolen Hutchinson	Travel	\$46.46
EDUCATION	Gwendolyn Jackson	Travel	\$637.20
EDUCATION	Heather Bradburn	Travel	\$11.04
EDUCATION	Heather Henderlight	Communications	\$30.85
EDUCATION	Heather Henderlight	Travel	\$1,567.35
EDUCATION	Helen Shipp	Travel	\$265.88
EDUCATION	Helen Wilkins	Travel	\$350.52
EDUCATION	Hillary Keith	Travel	\$111.32
EDUCATION	Iris Hicks	Travel	\$627.00
EDUCATION	Jack Leonard	Travel	\$1,145.08
EDUCATION	Jackie Broyles	Travel	\$839.04
EDUCATION	Jackie Kinchen	Travel	\$548.29
EDUCATION	James Herman	Travel	\$1,452.06
EDUCATION	James Townsend	Travel	\$1,519.40
EDUCATION	James Wilson	Travel	\$79.00
EDUCATION	Jamie Coburn	Travel	\$351.44
EDUCATION	Jamie Kilpatrick	Travel	\$591.95
EDUCATION	Jamisha King	Travel	\$553.20
EDUCATION	Jana Anderson	Travel	\$271.86
EDUCATION	Jane Bard	Travel	\$412.30
EDUCATION	Jane Barnes	Travel	\$284.74
EDUCATION	Jane Winstead	Travel	\$712.93
EDUCATION	Janet Caldwell-Swann	Travel	\$525.88
EDUCATION	Janet Coscarelli	Travel	\$413.60
EDUCATION	Janet Hays	Travel	\$117.30
EDUCATION	Janet Mansfield	Travel	\$1,828.97
EDUCATION	Janet McCollum	Travel	\$751.18
EDUCATION	Janette Lanier	Travel	\$695.40
EDUCATION	Janin Brock	Travel	\$704.06
EDUCATION	Janna Counts	Travel	\$44.16
EDUCATION	Jason Tompkins	Training	\$80.00
EDUCATION	Jason Tompkins	Travel	\$335.50
EDUCATION	Jean Sharp	Travel	\$46.00

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
EDUCATION	Jeanette Crosswhite	Travel	\$341.25
EDUCATION	Jeanette Gordon	Travel	\$330.28
EDUCATION	Jeanna McCloud	Travel	\$1,023.50
EDUCATION	Jena Johnson	Travel	\$483.00
EDUCATION	Jennifer Broadie Johnson	Travel	\$367.54
EDUCATION	Jennifer Burdick	Travel	\$986.38
EDUCATION	Jennifer Patrick	Travel	\$105.34
EDUCATION	Jennifer Terranera	Travel	\$648.60
EDUCATION	Jennifer Worsham	Travel	\$198.72
EDUCATION	Jenny Sims	Travel	\$469.72
EDUCATION	Jessica Shook	Travel	\$155.48
EDUCATION	Jill Hammon	Travel	\$734.62
EDUCATION	Jo Lynch	Travel	\$130.64
EDUCATION	Joan Kennedy	Travel	\$246.85
EDUCATION	Joanna Wade	Travel	\$46.46
EDUCATION	Joanne Kelley	Travel	\$332.12
EDUCATION	Jocelyn Watts	Travel	\$185.84
EDUCATION	Joel Boggan	Travel	\$1,044.12
EDUCATION	John Beam	Travel	\$2,049.07
EDUCATION	John Hall	Travel	\$984.86
EDUCATION	Johnsie Pippin	Travel	\$243.80
EDUCATION	Jonathan Delk	Travel	\$957.26
EDUCATION	Joseph Fisher	Travel	\$525.62
EDUCATION	Joseph Potter	Training	\$25.00
EDUCATION	Joseph Potter	Travel	\$72.68
EDUCATION	Joseph Sturdivant	Travel	\$1,240.32
EDUCATION	Joshua McCain	Travel	\$815.58
EDUCATION	Joyce Banks	Travel	\$1,386.98
EDUCATION	Joyce Dykes	Travel	\$381.40
EDUCATION	Joyce Hayes	Training	\$80.00
EDUCATION	Joyce Hayes	Travel	\$354.97
EDUCATION	Joyce Naylor	Travel	\$428.72
EDUCATION	Judith Alford	Travel	\$66.24
EDUCATION	Judith Branch Boyd	Travel	\$630.27
EDUCATION	Judith Herron	Travel	\$240.58
EDUCATION	Judith Steiner	Travel	\$302.22
EDUCATION	Judy Gingerich	Travel	\$237.36
EDUCATION	Juli Sams	Travel	\$8.74
EDUCATION	Julie Hays	Travel	\$453.10
EDUCATION	Karen Curry	Travel	\$73.14
EDUCATION	Karen Harbison	Travel	\$807.76
EDUCATION	Karen Lane	Travel	\$733.82
EDUCATION	Karen Moody	Travel	\$1,162.74
EDUCATION	Karen Stock	Travel	\$339.94
EDUCATION	Karen Willis	Travel	\$482.33
EDUCATION	Kathleen Jeffries	Travel	\$473.34
EDUCATION	Kathleen Strozier	Travel	\$794.56
EDUCATION	Katie Hemel	Travel	\$286.58
EDUCATION	Kay Jackson	Travel	\$690.00
EDUCATION	Keith Darnell	Travel	\$1,149.56
EDUCATION	Kelly Brandon	Travel	\$47.84
EDUCATION	Kelly Johnson	Travel	\$601.82
EDUCATION	Kelly Pollock	Travel	\$20.24
EDUCATION	Kelly Ramey	Travel	\$312.80

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
EDUCATION	Kendra Wurm	Travel	\$282.44
EDUCATION	Kevin Whittington	Travel	\$1,169.06
EDUCATION	Kim Bounds	Travel	\$51.52
EDUCATION	Kimberly Correll	Travel	\$744.28
EDUCATION	Kimberly Johnson	Travel	\$103.50
EDUCATION	Kimberly Johnson	Travel	\$485.76
EDUCATION	Kimberly Ketron	Travel	\$638.08
EDUCATION	Kimberly McFall	Travel	\$226.32
EDUCATION	Kimberly Rickerson	Travel	\$158.24
EDUCATION	Kimberly Spears	Travel	\$735.54
EDUCATION	Kristi Borer	Travel	\$391.92
EDUCATION	Kristi Powell	Travel	\$641.70
EDUCATION	Kristina Casterline	Travel	\$226.32
EDUCATION	Lara Hunter	Travel	\$478.86
EDUCATION	Latarra Ballard	Travel	\$47.38
EDUCATION	Laura Hurd	Travel	\$245.18
EDUCATION	Laura Nichols	Travel	\$1,046.81
EDUCATION	Lesley Tate-Farmer	Travel	\$126.96
EDUCATION	Linda Cameron	Travel	\$103.50
EDUCATION	Linda Cates	Travel	\$486.68
EDUCATION	Linda Creek	Training	\$368.00
EDUCATION	Linda Creek	Travel	\$1,781.54
EDUCATION	Linda Dandridge	Travel	\$164.22
EDUCATION	Linda Hartbarger	Travel	\$308.13
EDUCATION	Linda Stachera	Travel	\$1,235.20
EDUCATION	Lisa Tyrrell	Travel	\$238.74
EDUCATION	Lisa Wilbert	Travel	\$218.04
EDUCATION	Lissa Dearing	Travel	\$250.24
EDUCATION	Li-zung Lin	Travel	\$88.32
EDUCATION	Lois Beach	Travel	\$53.36
EDUCATION	Lois Myers	Travel	\$1,576.66
EDUCATION	Londée Boyd	Travel	\$148.45
EDUCATION	Lora Tompkins	Training	\$90.00
EDUCATION	Lora Tompkins	Travel	\$862.15
EDUCATION	Lori Nixon	Travel	\$478.02
EDUCATION	Lynne Cohen	Travel	\$40.48
EDUCATION	Malinda White	Travel	\$375.36
EDUCATION	Mandy Holder	Travel	\$92.00
EDUCATION	Marcy Tidwell	Travel	\$626.30
EDUCATION	Margaret Hall	Travel	\$1,000.96
EDUCATION	Margaret Headrick	Travel	\$1,644.39
EDUCATION	Maria Early	Travel	\$1,750.76
EDUCATION	Marjorie Douglas	Travel	\$11,709.01
EDUCATION	Mark Reep	Travel	\$15.18
EDUCATION	Marla Smith	Travel	\$447.49
EDUCATION	Marleeta Yardumian	Travel	\$64.86
EDUCATION	Martha Daily	Travel	\$121.44
EDUCATION	Martha Margrave	Travel	\$82.34
EDUCATION	Martha Sparks	Travel	\$885.24
EDUCATION	Martie Hale	Travel	\$285.20
EDUCATION	Martin Willis	Travel	\$88.32
EDUCATION	Mary Allison Davey	Travel	\$18.40
EDUCATION	Mary Beth Deloach	Travel	\$331.20
EDUCATION	Mary Brandi Mohr	Travel	\$529.46

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
EDUCATION	Mary Long	Travel	\$280.14
EDUCATION	Mary Pat Rowland	Travel	\$645.38
EDUCATION	Mary Stanford	Travel	\$92.00
EDUCATION	Mary Taylor	Travel	\$48.30
EDUCATION	Mary Williams	Travel	\$220.80
EDUCATION	Megan Taylor	Travel	\$258.06
EDUCATION	Melanie Hatcher	Travel	\$64.40
EDUCATION	Melanie Moore	Travel	\$238.74
EDUCATION	Melanie Patton	Travel	\$195.04
EDUCATION	Melinda Dellert	Travel	\$277.38
EDUCATION	Melinda Feuerborn	Travel	\$274.16
EDUCATION	Melisa Greene	Travel	\$5.06
EDUCATION	Melissa Atkinson	Travel	\$103.96
EDUCATION	Melvin Brown	Travel	\$821.10
EDUCATION	Mendy Ware	Travel	\$918.16
EDUCATION	Michael Davis	Travel	\$322.92
EDUCATION	Michelle Phipps	Training	\$80.00
EDUCATION	Michelle Phipps	Travel	\$335.50
EDUCATION	Michelle Slemp	Travel	\$845.94
EDUCATION	Michelle Voyles	Travel	\$335.34
EDUCATION	Miranda Buck	Travel	\$88.78
EDUCATION	Miriam Espinosa	Travel	\$1,586.54
EDUCATION	Misty Collins	Travel	\$211.14
EDUCATION	Modena Barton	Travel	\$305.44
EDUCATION	Nancy Griffith	Travel	\$97.52
EDUCATION	Nancy Hall	Travel	\$726.80
EDUCATION	Nancy Hall	Travel	\$376.74
EDUCATION	Nancy Reeves	Travel	\$311.88
EDUCATION	Nancy Stewart	Travel	\$46.00
EDUCATION	Nancy Turnbo	Travel	\$1,275.52
EDUCATION	Natalie Wade	Travel	\$391.46
EDUCATION	Nejuan Adams	Travel	\$495.88
EDUCATION	Nicholas Cole	Training	\$300.00
EDUCATION	Nicholas Cole	Travel	\$89.00
EDUCATION	Nicole McCullen	Travel	\$1,519.84
EDUCATION	Nita Goodson	Travel	\$139.00
EDUCATION	Noah Moot	Travel	\$629.28
EDUCATION	P Diane Kuhlman	Travel	\$804.68
EDUCATION	Pamala Williams	Travel	\$218.96
EDUCATION	Pamela Bouchard	Travel	\$126.96
EDUCATION	Pamela Brooks	Travel	\$366.16
EDUCATION	Patricia Cathey	Travel	\$110.40
EDUCATION	Patricia Cooper	Travel	\$590.32
EDUCATION	Patricia Hothorn	Travel	\$600.85
EDUCATION	Patricia Reeves	Travel	\$535.90
EDUCATION	Patricia Wright	Travel	\$208.45
EDUCATION	Patsy Todd	Travel	\$548.58
EDUCATION	Patti Randolph	Travel	\$512.44
EDUCATION	Paula Gaddis	Travel	\$253.38
EDUCATION	Paula Stoll	Travel	\$352.82
EDUCATION	Penelope Ashe	Training	\$90.00
EDUCATION	Penelope Ashe	Travel	\$2,310.03
EDUCATION	Phillip Brannon	Training	\$80.00
EDUCATION	Phillip Brannon	Travel	\$303.44

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
EDUCATION	Rachel Henshaw	Travel	\$406.64
EDUCATION	Ralph Barnett	Travel	\$210.35
EDUCATION	Ramona Tevis	Travel	\$282.44
EDUCATION	Raymond Harris	Travel	\$13.80
EDUCATION	Rebecca Burgess	Travel	\$751.64
EDUCATION	Rebecca Corum	Travel	\$647.68
EDUCATION	Rebecca Hollingsworth	Travel	\$974.28
EDUCATION	Rebecca Johns-Wommack	Travel	\$278.86
EDUCATION	Rebecca Kent	Supplies and Materials	\$47.68
EDUCATION	Rebecca Kent	Travel	\$117.30
EDUCATION	Regina Bowman	Travel	\$306.18
EDUCATION	Regina Harris	Training	\$75.00
EDUCATION	Renea Johnson	Travel	\$963.24
EDUCATION	Rhonda Xiques	Travel	\$315.56
EDUCATION	Robert Blair	Travel	\$998.69
EDUCATION	Robert Greer	Travel	\$1,082.57
EDUCATION	Robert Winstead	Travel	\$2,376.77
EDUCATION	Robin Hamrick	Travel	\$757.16
EDUCATION	Robin Wolfe	Travel	\$387.32
EDUCATION	Ron Graham	Travel	\$542.67
EDUCATION	Ronald Adelman	Travel	\$324.76
EDUCATION	Ronald Blaylock	Travel	\$1,706.24
EDUCATION	Rosemarie Roan	Travel	\$16.56
EDUCATION	Ruby Schaible	Travel	\$273.24
EDUCATION	Rujena Dotson	Travel	\$139.72
EDUCATION	Ruthe Threet	Travel	\$211.89
EDUCATION	Samuel Brown	Travel	\$30.36
EDUCATION	Sandra Armstrong	Travel	\$369.84
EDUCATION	Sandra Gregory	Training	\$185.00
EDUCATION	Sandra Gregory	Travel	\$2,463.97
EDUCATION	Sandra Pinson	Travel	\$59.34
EDUCATION	Sandra Wood	Travel	\$239.49
EDUCATION	Sarah Rowland	Travel	\$511.98
EDUCATION	Sarah White	Communications	\$91.75
EDUCATION	Sarah White	Travel	\$1,912.59
EDUCATION	Senetta Conner	Travel	\$621.92
EDUCATION	Serena White	Travel	\$158.70
EDUCATION	Sharon Heaslet	Travel	\$249.32
EDUCATION	Sharon Matthews	Travel	\$361.56
EDUCATION	Sharon Tucker	Travel	\$294.40
EDUCATION	Shawn Newport	Travel	\$180.32
EDUCATION	Sheila Carlton	Training	\$90.00
EDUCATION	Sheila Carlton	Travel	\$812.38
EDUCATION	Sheila Schlosshan	Travel	\$723.58
EDUCATION	Sheila Wiggins	Travel	\$99.36
EDUCATION	Sherree Sinclair	Travel	\$714.52
EDUCATION	Sherrice Hunter	Travel	\$490.82
EDUCATION	Sherrie Dillard	Travel	\$70.84
EDUCATION	Sherry Cross	Travel	\$271.86
EDUCATION	Sherry Littrell	Travel	\$911.74
EDUCATION	Sherry Nakoff	Travel	\$277.84
EDUCATION	Sherry Roberts	Travel	\$852.38
EDUCATION	Sheryn Ordway	Travel	\$246.82
EDUCATION	Shirley Wallis	Travel	\$254.82

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
EDUCATION	Shronda Burton	Travel	\$364.32
EDUCATION	Sondra Dade	Travel	\$544.06
EDUCATION	Sonni Reagan	Travel	\$150.88
EDUCATION	Soo-hee Park	Travel	\$1,077.80
EDUCATION	Stacey Hancock	Travel	\$761.30
EDUCATION	Stacey Hoffman	Travel	\$207.46
EDUCATION	Staci Young	Travel	\$44.16
EDUCATION	Stan Curtis	Travel	\$767.28
EDUCATION	Stella Spradling	Travel	\$367.54
EDUCATION	Stephanie Abbott	Travel	\$195.50
EDUCATION	Stephanie Angotti	Travel	\$273.24
EDUCATION	Stephanie Smith	Travel	\$575.00
EDUCATION	Stephanie Todd	Travel	\$189.52
EDUCATION	Stephen Sparks	Travel	\$926.38
EDUCATION	Steven Gass	Travel	\$1,111.16
EDUCATION	Susan Adkins	Travel	\$1,021.66
EDUCATION	Susan Gass	Travel	\$314.18
EDUCATION	Susan Kemp	Travel	\$476.10
EDUCATION	Susan Punke	Travel	\$51.52
EDUCATION	Susanne Brewer	Travel	\$96.60
EDUCATION	Suzanne Goodemote	Travel	\$589.72
EDUCATION	Tammy Whittington	Travel	\$89.70
EDUCATION	Tana Ferguson	Travel	\$91.54
EDUCATION	Tarah Culbreath	Travel	\$952.66
EDUCATION	Tasha Dandridge	Travel	\$337.64
EDUCATION	Teresa Gambrell	Travel	\$168.36
EDUCATION	Teresa McMahan	Travel	\$594.46
EDUCATION	Thomas Dapolito	Travel	\$1,407.65
EDUCATION	Tiffany Treadway	Travel	\$856.06
EDUCATION	Timothy Webb	Travel	\$469.15
EDUCATION	Tina Gibson	Travel	\$188.60
EDUCATION	Tina Regenwether	Travel	\$339.48
EDUCATION	Tina Smith	Travel	\$186.76
EDUCATION	Tonia Williams	Travel	\$828.92
EDUCATION	Tracey Roberson	Travel	\$226.32
EDUCATION	Tracy Cole	Travel	\$141.68
EDUCATION	Tracy Lewis	Travel	\$320.16
EDUCATION	Valeria Voiles	Training	\$80.00
EDUCATION	Valeria Voiles	Travel	\$335.50
EDUCATION	Velma Robertson	Travel	\$49.68
EDUCATION	Vera Reneau	Travel	\$323.84
EDUCATION	Vicki Pruett	Travel	\$393.03
EDUCATION	Vicki Stone	Travel	\$159.16
EDUCATION	Vickie Miller	Travel	\$275.54
EDUCATION	Vickie Olds	Travel	\$341.05
EDUCATION	Vicky Smith	Travel	\$279.68
EDUCATION	Virginia Goodwin-Gray	Travel	\$266.80
EDUCATION	Virginia McMullan	Travel	\$62.56
EDUCATION	Vivian Garrett	Travel	\$158.24
EDUCATION	Vivian King	Travel	\$1,173.00
EDUCATION	Warner Pace	Travel	\$213.90
EDUCATION	Wendy Freeman	Travel	\$150.88
EDUCATION	Wendy Kovalchick	Travel	\$213.44
EDUCATION	Will Lewis	Travel	\$389.40

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
EDUCATION	Willa Talley	Travel	\$684.02
EDUCATION	William Byford	Travel	\$1,554.40
EDUCATION	Wilma Chandley	Travel	\$455.86
EDUCATION	Yancey Krebs	Travel	\$2,732.40
EDUCATION	Yolanda Harris	Travel	\$718.52
EDUCATION	Yolanda McGee	Travel	\$331.66
EDUCATION	Yvonne Allen	Travel	\$720.70
ENVIRONMENT AND CONSERVATION	Albert Horton	Travel	\$509.45
ENVIRONMENT AND CONSERVATION	Alisha Weber	Travel	\$299.00
ENVIRONMENT AND CONSERVATION	Alison Company	Travel	\$472.30
ENVIRONMENT AND CONSERVATION	Allan Trently	Travel	\$363.80
ENVIRONMENT AND CONSERVATION	Allen Charboneau	Travel	\$913.56
ENVIRONMENT AND CONSERVATION	Allen Grewe	Travel	\$262.67
ENVIRONMENT AND CONSERVATION	Allen Robinson	Printing and Duplicating	\$2.25
ENVIRONMENT AND CONSERVATION	Allen Robinson	Travel	\$12.00
ENVIRONMENT AND CONSERVATION	Amy Little	Travel	\$388.86
ENVIRONMENT AND CONSERVATION	Andrew Hardin	Travel	\$637.56
ENVIRONMENT AND CONSERVATION	Andrew Lyon	Travel	\$297.96
ENVIRONMENT AND CONSERVATION	Andrew Shivas	Travel	\$217.93
ENVIRONMENT AND CONSERVATION	Angela Mcconnell	Travel	\$22.50
ENVIRONMENT AND CONSERVATION	Anthony Hogan	Travel	\$238.65
ENVIRONMENT AND CONSERVATION	Anthony Pritchard	Travel	\$1,136.20
ENVIRONMENT AND CONSERVATION	Ariel Wessel-fuss	Travel	\$491.47
ENVIRONMENT AND CONSERVATION	Bala Krishnasarma	Travel	\$150.03
ENVIRONMENT AND CONSERVATION	Barry Alsup	Travel	\$201.94
ENVIRONMENT AND CONSERVATION	Barry Miller	Travel	\$477.56
ENVIRONMENT AND CONSERVATION	Bassam Faleh	Travel	\$242.42
ENVIRONMENT AND CONSERVATION	Betty Maness	Travel	\$700.60
ENVIRONMENT AND CONSERVATION	Billy Freeman	Travel	\$264.87
ENVIRONMENT AND CONSERVATION	Billy Neal	Travel	\$872.16
ENVIRONMENT AND CONSERVATION	Bobbie Brummett	Travel	\$156.33
ENVIRONMENT AND CONSERVATION	Bradley Harris	Travel	\$707.48
ENVIRONMENT AND CONSERVATION	Brandy Long	Travel	\$707.48
ENVIRONMENT AND CONSERVATION	Brenda Paulette Barton	Travel	\$1,174.13
ENVIRONMENT AND CONSERVATION	Brent Hopper	Travel	\$1,065.36
ENVIRONMENT AND CONSERVATION	Brian Beadles	Travel	\$299.30
ENVIRONMENT AND CONSERVATION	Brian Canada	Travel	\$596.16
ENVIRONMENT AND CONSERVATION	Brian Houston	Travel	\$53.82
ENVIRONMENT AND CONSERVATION	Brian Mayo	Travel	\$270.02
ENVIRONMENT AND CONSERVATION	Brian Murphy	Travel	\$288.88
ENVIRONMENT AND CONSERVATION	Brian Shults	Travel	\$46.92
ENVIRONMENT AND CONSERVATION	Burl Maupin	Printing and Duplicating	\$12.90
ENVIRONMENT AND CONSERVATION	Burl Maupin	Travel	\$18.00
ENVIRONMENT AND CONSERVATION	Cara Alexander	Travel	\$159.16
ENVIRONMENT AND CONSERVATION	Carol Williams	Travel	\$592.40
ENVIRONMENT AND CONSERVATION	Carolyn Sullivan	Travel	\$174.28
ENVIRONMENT AND CONSERVATION	Charles Burroughs	Travel	\$785.29
ENVIRONMENT AND CONSERVATION	Charles Gatewood	Travel	\$677.58
ENVIRONMENT AND CONSERVATION	Christina Treglia	Travel	\$346.90
ENVIRONMENT AND CONSERVATION	Christopher Burgess	Travel	\$195.57
ENVIRONMENT AND CONSERVATION	Claudette Stager	Travel	\$298.30
ENVIRONMENT AND CONSERVATION	Clint Ellis	Travel	\$690.92
ENVIRONMENT AND CONSERVATION	Conan Ewing	Travel	\$926.03
ENVIRONMENT AND CONSERVATION	Courtney Cook	Travel	\$262.43

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
ENVIRONMENT AND CONSERVATION	Dana Harris	Travel	\$491.47
ENVIRONMENT AND CONSERVATION	Dana Petway	Travel	\$69.92
ENVIRONMENT AND CONSERVATION	Dane Cutshaw	Travel	\$273.24
ENVIRONMENT AND CONSERVATION	Daniel Hoover	Travel	\$59.80
ENVIRONMENT AND CONSERVATION	David Cosby	Travel	\$287.50
ENVIRONMENT AND CONSERVATION	David Delk	Prof Services Third Party	\$65.00
ENVIRONMENT AND CONSERVATION	David Haggard	Travel	\$368.00
ENVIRONMENT AND CONSERVATION	David Henry	Travel	\$319.24
ENVIRONMENT AND CONSERVATION	David Moran	Travel	\$112.70
ENVIRONMENT AND CONSERVATION	David Phillips	Travel	\$1,553.41
ENVIRONMENT AND CONSERVATION	David Salyers	Travel	\$820.77
ENVIRONMENT AND CONSERVATION	David Shell	Travel	\$456.76
ENVIRONMENT AND CONSERVATION	Deborah Smith	Travel	\$395.14
ENVIRONMENT AND CONSERVATION	Deborah Temple	Travel	\$186.01
ENVIRONMENT AND CONSERVATION	Dennis Lampley	Travel	\$264.50
ENVIRONMENT AND CONSERVATION	Devin Wells	Travel	\$304.52
ENVIRONMENT AND CONSERVATION	Donald Atnip	Travel	\$24.00
ENVIRONMENT AND CONSERVATION	Donald Sutton	Travel	\$937.02
ENVIRONMENT AND CONSERVATION	Donald Taylor	Travel	\$490.32
ENVIRONMENT AND CONSERVATION	Donovin Mulvaney	Travel	\$491.47
ENVIRONMENT AND CONSERVATION	Eddie Wilbanks	Travel	\$965.08
ENVIRONMENT AND CONSERVATION	Edward Mcintyre	Travel	\$149.32
ENVIRONMENT AND CONSERVATION	Ellen Parker	Travel	\$233.29
ENVIRONMENT AND CONSERVATION	Elwin Hannah	Travel	\$12.00
ENVIRONMENT AND CONSERVATION	Eric Flowers	Travel	\$145.89
ENVIRONMENT AND CONSERVATION	Ernest Ferrell	Travel	\$161.00
ENVIRONMENT AND CONSERVATION	Fali Kapadia	Travel	\$496.80
ENVIRONMENT AND CONSERVATION	Folsom Angel	Travel	\$318.32
ENVIRONMENT AND CONSERVATION	Forrest Evans	Travel	\$70.84
ENVIRONMENT AND CONSERVATION	Frances Wallas	Travel	\$69.00
ENVIRONMENT AND CONSERVATION	Frederick Seeger	Travel	\$264.87
ENVIRONMENT AND CONSERVATION	Garland Wiggins	Travel	\$98.99
ENVIRONMENT AND CONSERVATION	Gary Horne	Travel	\$228.62
ENVIRONMENT AND CONSERVATION	Gary Reeves	Travel	\$642.62
ENVIRONMENT AND CONSERVATION	Geina Skinner	Travel	\$336.98
ENVIRONMENT AND CONSERVATION	Geoffrey Crabtree	Training	\$305.00
ENVIRONMENT AND CONSERVATION	Geoffrey Crabtree	Travel	\$590.05
ENVIRONMENT AND CONSERVATION	George Himes	Travel	\$350.92
ENVIRONMENT AND CONSERVATION	George Marston	Travel	\$607.20
ENVIRONMENT AND CONSERVATION	Gerald Cherry	Travel	\$312.34
ENVIRONMENT AND CONSERVATION	Gerald Parish	Travel	\$282.00
ENVIRONMENT AND CONSERVATION	Harry Thompson	Travel	\$851.46
ENVIRONMENT AND CONSERVATION	Herbert Roberts	Travel	\$422.28
ENVIRONMENT AND CONSERVATION	Hobart Akin	Travel	\$146.28
ENVIRONMENT AND CONSERVATION	Isaac Okoreeh Baah	Travel	\$694.65
ENVIRONMENT AND CONSERVATION	Jabari Martin	Travel	\$179.97
ENVIRONMENT AND CONSERVATION	Jack Wilson	Travel	\$458.62
ENVIRONMENT AND CONSERVATION	Jacqueline Okoreeh Baah	Travel	\$384.34
ENVIRONMENT AND CONSERVATION	James Brannon	Travel	\$157.89
ENVIRONMENT AND CONSERVATION	James Brownlee	Travel	\$1,216.70
ENVIRONMENT AND CONSERVATION	James Clark	Travel	\$1,106.88
ENVIRONMENT AND CONSERVATION	James Ezell	Travel	\$65.32
ENVIRONMENT AND CONSERVATION	James Fyke	Travel	\$561.17
ENVIRONMENT AND CONSERVATION	James Golden	Travel	\$594.78

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
ENVIRONMENT AND CONSERVATION	James Morrison	Travel	\$561.35
ENVIRONMENT AND CONSERVATION	James Pardue	Travel	\$403.00
ENVIRONMENT AND CONSERVATION	James Perkins	Travel	\$395.60
ENVIRONMENT AND CONSERVATION	James Robinson	Travel	\$179.97
ENVIRONMENT AND CONSERVATION	James Tripp	Travel	\$995.90
ENVIRONMENT AND CONSERVATION	James Warren	Travel	\$239.60
ENVIRONMENT AND CONSERVATION	James White	Travel	\$515.20
ENVIRONMENT AND CONSERVATION	James Williams	Travel	\$434.24
ENVIRONMENT AND CONSERVATION	Jane Switzer	Travel	\$344.61
ENVIRONMENT AND CONSERVATION	Janet Connior	Travel	\$34.50
ENVIRONMENT AND CONSERVATION	Janice Compton	Travel	\$220.88
ENVIRONMENT AND CONSERVATION	Jeffery Abston	Travel	\$710.24
ENVIRONMENT AND CONSERVATION	Jeffrey Dault	Travel	\$365.70
ENVIRONMENT AND CONSERVATION	Jeffrey Norman	Travel	\$375.36
ENVIRONMENT AND CONSERVATION	Jennifer Dodd	Travel	\$197.63
ENVIRONMENT AND CONSERVATION	Jennifer Watson	Travel	\$209.56
ENVIRONMENT AND CONSERVATION	Jerry Bingaman	Travel	\$275.66
ENVIRONMENT AND CONSERVATION	Jerry Branham	Travel	\$325.22
ENVIRONMENT AND CONSERVATION	Jerry Loftin	Travel	\$174.98
ENVIRONMENT AND CONSERVATION	Jeryl Stewart	Travel	\$7.00
ENVIRONMENT AND CONSERVATION	Jessica Rader	Communications	\$15.24
ENVIRONMENT AND CONSERVATION	Jessica Rader	Travel	\$1,311.55
ENVIRONMENT AND CONSERVATION	Jimmie Clark	Travel	\$12.00
ENVIRONMENT AND CONSERVATION	Jimmy Tate	Travel	\$969.54
ENVIRONMENT AND CONSERVATION	Joe Holland	Travel	\$12.00
ENVIRONMENT AND CONSERVATION	John Clement	Travel	\$315.56
ENVIRONMENT AND CONSERVATION	John Franklin	Travel	\$209.84
ENVIRONMENT AND CONSERVATION	John Froeschauer	Motor Vehicle Operation	\$35.00
ENVIRONMENT AND CONSERVATION	John Froeschauer	Travel	\$1,198.26
ENVIRONMENT AND CONSERVATION	John James	Travel	\$12.42
ENVIRONMENT AND CONSERVATION	John Lyles	Travel	\$34.00
ENVIRONMENT AND CONSERVATION	John Newberry	Travel	\$1,543.47
ENVIRONMENT AND CONSERVATION	John Owsley	Travel	\$22.00
ENVIRONMENT AND CONSERVATION	John Peryam	Travel	\$69.00
ENVIRONMENT AND CONSERVATION	John Stringer	Travel	\$402.50
ENVIRONMENT AND CONSERVATION	John Walker	Travel	\$459.54
ENVIRONMENT AND CONSERVATION	Joshua Kuykendall	Travel	\$136.16
ENVIRONMENT AND CONSERVATION	Joshua Roberson	Travel	\$191.89
ENVIRONMENT AND CONSERVATION	Joyce Dunlap	Travel	\$405.39
ENVIRONMENT AND CONSERVATION	Justin Fisher	Prof Services Third Party	\$12.00
ENVIRONMENT AND CONSERVATION	Justin Fisher	Travel	\$5.00
ENVIRONMENT AND CONSERVATION	Justin Vaughn	Travel	\$2,690.54
ENVIRONMENT AND CONSERVATION	Karen Grubbs	Travel	\$344.82
ENVIRONMENT AND CONSERVATION	Katherine Glapa	Travel	\$29.44
ENVIRONMENT AND CONSERVATION	Keith Hickman	Prof Services Third Party	\$289.00
ENVIRONMENT AND CONSERVATION	Keith Paluso	Travel	\$38.25
ENVIRONMENT AND CONSERVATION	Kenneth Nafe	Travel	\$365.72
ENVIRONMENT AND CONSERVATION	Kenneth Wallace	Travel	\$665.16
ENVIRONMENT AND CONSERVATION	Kevin Dickerson	Travel	\$793.04
ENVIRONMENT AND CONSERVATION	Kim Kirk	Travel	\$33.58
ENVIRONMENT AND CONSERVATION	Kyle Phillips	Travel	\$51.98
ENVIRONMENT AND CONSERVATION	Lacey Hardin	Travel	\$179.97
ENVIRONMENT AND CONSERVATION	Larry Killebrew	Travel	\$325.26
ENVIRONMENT AND CONSERVATION	Lars Skotte	Travel	\$751.64

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
ENVIRONMENT AND CONSERVATION	Leland Hares	Travel	\$372.58
ENVIRONMENT AND CONSERVATION	Lester Politte	Travel	\$715.95
ENVIRONMENT AND CONSERVATION	Linda Sadler	Travel	\$1,035.01
ENVIRONMENT AND CONSERVATION	Lisa Pugh	Travel	\$115.00
ENVIRONMENT AND CONSERVATION	Loretta Harrington	Travel	\$186.01
ENVIRONMENT AND CONSERVATION	Lori Gibson	Travel	\$552.92
ENVIRONMENT AND CONSERVATION	Lori Munkeboe	Travel	\$126.96
ENVIRONMENT AND CONSERVATION	Louis Jackson	Travel	\$149.15
ENVIRONMENT AND CONSERVATION	Marcus Hammon	Travel	\$295.46
ENVIRONMENT AND CONSERVATION	Margaret Overstreet	Travel	\$238.65
ENVIRONMENT AND CONSERVATION	Mark Andrews	Travel	\$238.65
ENVIRONMENT AND CONSERVATION	Mark Norton	Travel	\$459.24
ENVIRONMENT AND CONSERVATION	Mark Webster	Travel	\$435.62
ENVIRONMENT AND CONSERVATION	Martha Akins	Printing and Duplicating	\$29.17
ENVIRONMENT AND CONSERVATION	Martha Akins	Supplies and Materials	\$9.77
ENVIRONMENT AND CONSERVATION	Martha Akins	Travel	\$186.01
ENVIRONMENT AND CONSERVATION	Martin Kohl	Travel	\$477.56
ENVIRONMENT AND CONSERVATION	Mary Fisher	Travel	\$73.60
ENVIRONMENT AND CONSERVATION	Mary Short	Communications	\$39.60
ENVIRONMENT AND CONSERVATION	Mary Short	Printing and Duplicating	\$35.40
ENVIRONMENT AND CONSERVATION	Matthew Vawter	Travel	\$134.85
ENVIRONMENT AND CONSERVATION	Merrie Embry	Travel	\$209.04
ENVIRONMENT AND CONSERVATION	Michael Carlton	Travel	\$582.07
ENVIRONMENT AND CONSERVATION	Michael Hoyal	Travel	\$712.93
ENVIRONMENT AND CONSERVATION	Michael Moore	Travel	\$401.99
ENVIRONMENT AND CONSERVATION	Milton Cassidy	Travel	\$238.65
ENVIRONMENT AND CONSERVATION	Myra Dean	Supplies and Materials	\$17.47
ENVIRONMENT AND CONSERVATION	Nancy Dorman	Travel	\$148.98
ENVIRONMENT AND CONSERVATION	Nancy Schelin	Travel	\$48.76
ENVIRONMENT AND CONSERVATION	Natalie Janney	Travel	\$88.32
ENVIRONMENT AND CONSERVATION	Natalie Lankford	Travel	\$553.38
ENVIRONMENT AND CONSERVATION	Naullain Kendrick	Travel	\$804.54
ENVIRONMENT AND CONSERVATION	Norma Branch	Travel	\$28.00
ENVIRONMENT AND CONSERVATION	Obioma Nkpa	Travel	\$384.40
ENVIRONMENT AND CONSERVATION	Patrick Slattery	Travel	\$214.36
ENVIRONMENT AND CONSERVATION	Paul Davis	Travel	\$1,015.44
ENVIRONMENT AND CONSERVATION	Paul Sloan	Travel	\$146.00
ENVIRONMENT AND CONSERVATION	Paula Larson	Travel	\$881.57
ENVIRONMENT AND CONSERVATION	Peter Lemiszki	Travel	\$477.56
ENVIRONMENT AND CONSERVATION	Peter Orwig	Travel	\$626.06
ENVIRONMENT AND CONSERVATION	Philip Chambers	Travel	\$232.89
ENVIRONMENT AND CONSERVATION	Philip Davis	Travel	\$952.26
ENVIRONMENT AND CONSERVATION	Philisa Bennett	Travel	\$492.17
ENVIRONMENT AND CONSERVATION	Phillip Morgan	Travel	\$525.39
ENVIRONMENT AND CONSERVATION	Polly Gregory	Travel	\$1,087.04
ENVIRONMENT AND CONSERVATION	Radford Strong	Travel	\$803.36
ENVIRONMENT AND CONSERVATION	Ralph Ashby Barnes	Travel	\$149.15
ENVIRONMENT AND CONSERVATION	Ralph Hench	Travel	\$29.44
ENVIRONMENT AND CONSERVATION	Randal Jones	Travel	\$877.57
ENVIRONMENT AND CONSERVATION	Randall Harrison	Travel	\$275.30
ENVIRONMENT AND CONSERVATION	Randy Hopkins	Travel	\$1,020.28
ENVIRONMENT AND CONSERVATION	Rebecca Huntemann	Travel	\$491.47
ENVIRONMENT AND CONSERVATION	Richard Connors	Travel	\$795.34
ENVIRONMENT AND CONSERVATION	Richard Hogshead	Travel	\$636.44

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
ENVIRONMENT AND CONSERVATION	Richard Robinson	Travel	\$375.36
ENVIRONMENT AND CONSERVATION	Richard Tune	Travel	\$149.15
ENVIRONMENT AND CONSERVATION	Ricky Hammitt	Travel	\$569.48
ENVIRONMENT AND CONSERVATION	Robert Baker	Travel	\$353.28
ENVIRONMENT AND CONSERVATION	Robert James	Travel	\$862.04
ENVIRONMENT AND CONSERVATION	Robert Karesh	Travel	\$209.56
ENVIRONMENT AND CONSERVATION	Robert O'dette	Travel	\$46.00
ENVIRONMENT AND CONSERVATION	Robert Powell	Travel	\$1,282.54
ENVIRONMENT AND CONSERVATION	Robert Strong	Travel	\$14.00
ENVIRONMENT AND CONSERVATION	Robert Wadley	Travel	\$72.68
ENVIRONMENT AND CONSERVATION	Roger Donovan	Travel	\$819.33
ENVIRONMENT AND CONSERVATION	Ronald Reddout	Travel	\$341.00
ENVIRONMENT AND CONSERVATION	Ronald Wilhoit	Travel	\$59.80
ENVIRONMENT AND CONSERVATION	Ronda Johnson	Travel	\$457.88
ENVIRONMENT AND CONSERVATION	Ronnie Bowers	Travel	\$484.36
ENVIRONMENT AND CONSERVATION	Ronnie Douglas	Travel	\$207.54
ENVIRONMENT AND CONSERVATION	Rosa Macias	Travel	\$737.90
ENVIRONMENT AND CONSERVATION	Rudolph Collins	Travel	\$368.97
ENVIRONMENT AND CONSERVATION	Ryan Miller	Travel	\$182.10
ENVIRONMENT AND CONSERVATION	Samantha Singleton	Travel	\$344.61
ENVIRONMENT AND CONSERVATION	Sambasivarao Gaddipati	Travel	\$440.16
ENVIRONMENT AND CONSERVATION	Seyed Baghernejad	Travel	\$179.97
ENVIRONMENT AND CONSERVATION	Sheila Colston	Travel	\$47.00
ENVIRONMENT AND CONSERVATION	Sherry Messick	Travel	\$39.44
ENVIRONMENT AND CONSERVATION	Stephen Lomax	Travel	\$408.48
ENVIRONMENT AND CONSERVATION	Steve Goins	Travel	\$491.85
ENVIRONMENT AND CONSERVATION	Steven Stout	Travel	\$946.14
ENVIRONMENT AND CONSERVATION	Steven Wilson	Travel	\$657.82
ENVIRONMENT AND CONSERVATION	Susan Blankenship	Travel	\$115.00
ENVIRONMENT AND CONSERVATION	Susan Watts	Travel	\$143.43
ENVIRONMENT AND CONSERVATION	Teresa Boyer	Travel	\$114.08
ENVIRONMENT AND CONSERVATION	Terri Ballinger	Travel	\$58.88
ENVIRONMENT AND CONSERVATION	Terry Bonham	Travel	\$106.72
ENVIRONMENT AND CONSERVATION	Thomas Huff	Travel	\$1,001.42
ENVIRONMENT AND CONSERVATION	Thomas Phillips	Travel	\$287.04
ENVIRONMENT AND CONSERVATION	Timmy Jennette	Travel	\$670.22
ENVIRONMENT AND CONSERVATION	Timothy Bumbalough	Travel	\$774.64
ENVIRONMENT AND CONSERVATION	Tisha Benton	Travel	\$1,134.56
ENVIRONMENT AND CONSERVATION	Travis Blake	Travel	\$157.97
ENVIRONMENT AND CONSERVATION	Travis Smith	Travel	\$79.65
ENVIRONMENT AND CONSERVATION	Vincenzo Antonacci	Travel	\$121.73
ENVIRONMENT AND CONSERVATION	Walter Lee	Travel	\$762.88
ENVIRONMENT AND CONSERVATION	William Hatfield	Travel	\$799.48
ENVIRONMENT AND CONSERVATION	William Krispin	Travel	\$455.90
ENVIRONMENT AND CONSERVATION	William Mcnutt	Travel	\$161.00
ENVIRONMENT AND CONSERVATION	William Myatt	Travel	\$222.16
ENVIRONMENT AND CONSERVATION	William Slater	Travel	\$115.00
ENVIRONMENT AND CONSERVATION	William Smalley	Travel	\$444.30
ENVIRONMENT AND CONSERVATION	William Smith	Travel	\$696.90
ENVIRONMENT AND CONSERVATION	William Williams	Travel	\$292.56
ENVIRONMENT AND CONSERVATION	Winston Shurtleff	Travel	\$222.16
ENVIRONMENT AND CONSERVATION	Zachary Schlachter	Travel	\$98.97
EXECUTIVE DEPARTMENT	John Morgan	Training	\$375.00
EXECUTIVE DEPARTMENT	John Morgan	Travel	\$1,156.63

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
FINANCE AND ADMINISTRATION	Alice Redding	Communications	\$26.34
FINANCE AND ADMINISTRATION	Alice Redding	Travel	\$1,885.26
FINANCE AND ADMINISTRATION	Anthony Burden	Travel	\$74.98
FINANCE AND ADMINISTRATION	Arthur Lukens	Travel	\$357.88
FINANCE AND ADMINISTRATION	Barbara Glascock	Travel	\$87.88
FINANCE AND ADMINISTRATION	Christina Allen	Communications	\$66.67
FINANCE AND ADMINISTRATION	Christina Allen	Travel	\$81.42
FINANCE AND ADMINISTRATION	Cynthia Gore	Supplies and Materials	\$18.21
FINANCE AND ADMINISTRATION	Danny Hazelwood	Travel	\$53.36
FINANCE AND ADMINISTRATION	David Wilson	Travel	\$149.33
FINANCE AND ADMINISTRATION	Donna Cameron	Travel	\$76.36
FINANCE AND ADMINISTRATION	Edwin Graham	Travel	\$30.36
FINANCE AND ADMINISTRATION	Felicia Thepthongsay	Travel	\$74.06
FINANCE AND ADMINISTRATION	George Beckett	Travel	\$1,081.31
FINANCE AND ADMINISTRATION	Herbert Stonebrook	Travel	\$878.52
FINANCE AND ADMINISTRATION	James Snell	Travel	\$296.05
FINANCE AND ADMINISTRATION	Jeremy Gross	Travel	\$284.28
FINANCE AND ADMINISTRATION	Kenneth Hill	Communications	\$42.14
FINANCE AND ADMINISTRATION	Leighanne Haynes	Utilities and Fuel	\$31.55
FINANCE AND ADMINISTRATION	Mark Stanford	Supplies and Materials	\$17.37
FINANCE AND ADMINISTRATION	Mark Stanford	Travel	\$42.32
FINANCE AND ADMINISTRATION	Martin Anderson	Travel	\$128.80
FINANCE AND ADMINISTRATION	Meredith Middlebrooks	Travel	\$21.16
FINANCE AND ADMINISTRATION	Merritt Goetz	Travel	\$906.25
FINANCE AND ADMINISTRATION	Michael Cerwinske	Travel	\$88.32
FINANCE AND ADMINISTRATION	Michael Justis	Communications	\$95.90
FINANCE AND ADMINISTRATION	Michael Justis	Travel	\$1,055.17
FINANCE AND ADMINISTRATION	Michael Rogers	Travel	\$92.92
FINANCE AND ADMINISTRATION	Michelle Earhart	Travel	\$878.39
FINANCE AND ADMINISTRATION	Neelam Gupta	Travel	\$714.84
FINANCE AND ADMINISTRATION	Nicholas De Palma	Travel	\$207.45
FINANCE AND ADMINISTRATION	Pamela Stewart	Travel	\$265.29
FINANCE AND ADMINISTRATION	Patrick Melancon	Travel	\$53.36
FINANCE AND ADMINISTRATION	Penny Stafford	Travel	\$173.76
FINANCE AND ADMINISTRATION	Ralph Wright	Travel	\$182.49
FINANCE AND ADMINISTRATION	Robert King	Travel	\$562.14
FINANCE AND ADMINISTRATION	Rupert Spencer	Travel	\$76.36
FINANCE AND ADMINISTRATION	Tara Sanders	Travel	\$187.84
FINANCE AND ADMINISTRATION	Terri King	Communications	\$63.41
FINANCE AND ADMINISTRATION	Tiffany Hall	Supplies and Materials	\$53.38
FINANCE AND ADMINISTRATION	Tiffany Hall	Utilities and Fuel	\$14.37
FINANCE AND ADMINISTRATION	Timothy Caro	Travel	\$143.52
FINANCIAL INSTITUTIONS	Alan Kirkwood	Travel	\$1,335.38
FINANCIAL INSTITUTIONS	Alan Smith	Travel	\$23.92
FINANCIAL INSTITUTIONS	Alisa Howard	Travel	\$378.12
FINANCIAL INSTITUTIONS	Alisa Logan	Travel	\$422.74
FINANCIAL INSTITUTIONS	Anthony Rice	Travel	\$273.70
FINANCIAL INSTITUTIONS	Anthony Valentino	Travel	\$1,628.40
FINANCIAL INSTITUTIONS	Audra Chamblee	Travel	\$226.32
FINANCIAL INSTITUTIONS	Bettye Osborne	Travel	\$76.82
FINANCIAL INSTITUTIONS	Billy Mccullough	Travel	\$678.60
FINANCIAL INSTITUTIONS	Brian Carl	Travel	\$1,163.45
FINANCIAL INSTITUTIONS	Brian Caroland	Travel	\$1,457.57
FINANCIAL INSTITUTIONS	Brian Williams	Travel	\$126.50

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
FINANCIAL INSTITUTIONS	Calvin Allen	Travel	\$625.60
FINANCIAL INSTITUTIONS	Calvin Stout	Travel	\$1,230.85
FINANCIAL INSTITUTIONS	Catherine Wilkerson	Printing and Duplicating	\$25.75
FINANCIAL INSTITUTIONS	Catherine Wilkerson	Travel	\$1,368.08
FINANCIAL INSTITUTIONS	Chad Holbert	Travel	\$1,011.10
FINANCIAL INSTITUTIONS	Charles Ingram	Travel	\$76.36
FINANCIAL INSTITUTIONS	Christophe Adams	Travel	\$969.48
FINANCIAL INSTITUTIONS	Chrystine Glaze	Travel	\$910.02
FINANCIAL INSTITUTIONS	Dana Owen	Travel	\$1,267.62
FINANCIAL INSTITUTIONS	Danny Nolen	Travel	\$221.72
FINANCIAL INSTITUTIONS	Darnell Tate	Travel	\$1,889.02
FINANCIAL INSTITUTIONS	David Kelly	Travel	\$2,766.94
FINANCIAL INSTITUTIONS	Dennis Woodmore	Travel	\$972.44
FINANCIAL INSTITUTIONS	Donald Haney	Travel	\$897.92
FINANCIAL INSTITUTIONS	Dwight Ward	Travel	\$883.20
FINANCIAL INSTITUTIONS	Edward Black	Travel	\$1,583.32
FINANCIAL INSTITUTIONS	Ekaette Udoumana	Travel	\$816.50
FINANCIAL INSTITUTIONS	Elizabeth Harrell	Travel	\$1,972.42
FINANCIAL INSTITUTIONS	Frank Barnes	Travel	\$508.76
FINANCIAL INSTITUTIONS	Gerald Gouveia	Travel	\$692.30
FINANCIAL INSTITUTIONS	Gerald Proby	Travel	\$199.64
FINANCIAL INSTITUTIONS	Grant Casselberry	Travel	\$954.96
FINANCIAL INSTITUTIONS	Greg Gonzales	Travel	\$82.11
FINANCIAL INSTITUTIONS	Harry Murphy	Travel	\$381.80
FINANCIAL INSTITUTIONS	Jack Lay	Travel	\$1,082.38
FINANCIAL INSTITUTIONS	James Curtis	Travel	\$977.57
FINANCIAL INSTITUTIONS	James Eller	Travel	\$723.04
FINANCIAL INSTITUTIONS	James Mcclaran	Travel	\$1,063.52
FINANCIAL INSTITUTIONS	James Simmons	Travel	\$521.18
FINANCIAL INSTITUTIONS	Jamice Lane-Washburn	Travel	\$1,653.24
FINANCIAL INSTITUTIONS	Jerry Davis	Travel	\$803.16
FINANCIAL INSTITUTIONS	Jessica Huff	Travel	\$1,831.13
FINANCIAL INSTITUTIONS	Jimmy Worley	Travel	\$2,086.04
FINANCIAL INSTITUTIONS	Jo Schumann	Travel	\$734.80
FINANCIAL INSTITUTIONS	John Hudson	Travel	\$1,187.80
FINANCIAL INSTITUTIONS	Jonathan Piper	Travel	\$1,338.60
FINANCIAL INSTITUTIONS	Joshua Evans	Travel	\$606.28
FINANCIAL INSTITUTIONS	Joy Seaver	Travel	\$1,948.10
FINANCIAL INSTITUTIONS	Judy Morgan	Travel	\$3,655.72
FINANCIAL INSTITUTIONS	Kamela Settles	Travel	\$1,283.59
FINANCIAL INSTITUTIONS	Kenneth Kelley	Travel	\$375.82
FINANCIAL INSTITUTIONS	Kenneth Oliver	Travel	\$476.56
FINANCIAL INSTITUTIONS	Kerry Rial	Travel	\$787.52
FINANCIAL INSTITUTIONS	Kevin Hicks	Travel	\$663.32
FINANCIAL INSTITUTIONS	Lance Hogelin	Travel	\$1,300.88
FINANCIAL INSTITUTIONS	Leslie Yanez	Travel	\$163.76
FINANCIAL INSTITUTIONS	Louella Mcelroy	Travel	\$1,334.92
FINANCIAL INSTITUTIONS	Marcia Jenkins	Travel	\$820.64
FINANCIAL INSTITUTIONS	Marilyn Schroepfel	Travel	\$138.92
FINANCIAL INSTITUTIONS	Michael Burns	Travel	\$313.84
FINANCIAL INSTITUTIONS	Michael Cranor	Travel	\$749.80
FINANCIAL INSTITUTIONS	Michael Igney	Travel	\$9.00
FINANCIAL INSTITUTIONS	Michael Sharp	Travel	\$518.88
FINANCIAL INSTITUTIONS	Michael Sisk	Travel	\$435.16

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
FINANCIAL INSTITUTIONS	Michael Wiggins	Travel	\$751.18
FINANCIAL INSTITUTIONS	Patrick Somers	Travel	\$1,402.82
FINANCIAL INSTITUTIONS	Phillip Stafford	Travel	\$340.40
FINANCIAL INSTITUTIONS	Randall Means	Travel	\$509.68
FINANCIAL INSTITUTIONS	Richard Regan	Travel	\$3,524.11
FINANCIAL INSTITUTIONS	Robert Broshears	Travel	\$2,055.88
FINANCIAL INSTITUTIONS	Robert Campbell	Travel	\$212.52
FINANCIAL INSTITUTIONS	Robert Doyle	Travel	\$368.92
FINANCIAL INSTITUTIONS	Robert Eddy	Training	\$100.00
FINANCIAL INSTITUTIONS	Robert Hornbeak	Travel	\$1,344.58
FINANCIAL INSTITUTIONS	Robert Prather	Travel	\$1,404.59
FINANCIAL INSTITUTIONS	Robert Walker	Travel	\$907.12
FINANCIAL INSTITUTIONS	Roxanne Taylor	Travel	\$1,778.25
FINANCIAL INSTITUTIONS	S Miller	Travel	\$1,013.84
FINANCIAL INSTITUTIONS	Shane Hardin	Travel	\$759.46
FINANCIAL INSTITUTIONS	Sherri Casetty	Travel	\$2,057.06
FINANCIAL INSTITUTIONS	Stephanie Dunn	Travel	\$618.24
FINANCIAL INSTITUTIONS	Stephen Eddings	Travel	\$970.34
FINANCIAL INSTITUTIONS	Tara Smith	Travel	\$1,146.32
FINANCIAL INSTITUTIONS	Terry Warren	Travel	\$1,399.32
FINANCIAL INSTITUTIONS	Timothy Runions	Travel	\$1,544.86
FINANCIAL INSTITUTIONS	Tod Trulove	Travel	\$251.16
FINANCIAL INSTITUTIONS	Toniece Johnson	Travel	\$1,162.42
FINANCIAL INSTITUTIONS	Tony Bentley	Travel	\$850.49
FINANCIAL INSTITUTIONS	Tony Matthews	Travel	\$171.58
FINANCIAL INSTITUTIONS	Trevor Williams	Travel	\$282.44
FINANCIAL INSTITUTIONS	Vicki Ivey	Travel	\$890.56
FINANCIAL INSTITUTIONS	Vivian Lamb	Supplies and Materials	\$10.37
FINANCIAL INSTITUTIONS	Vivian Lamb	Travel	\$380.34
FINANCIAL INSTITUTIONS	William Cave	Travel	\$375.36
FINANCIAL INSTITUTIONS	William Cook	Travel	\$738.30
FINANCIAL INSTITUTIONS	William Justice	Travel	\$2,222.66
GENERAL SERVICES	Andrew Mcmurtrie	Travel	\$227.59
GENERAL SERVICES	Joel Harris	Travel	\$249.40
GENERAL SERVICES	Mark Ramsey	Travel	\$184.48
GENERAL SERVICES	Ronald Laws	Travel	\$184.48
HEALTH SERVICES AND DEVELOPMENT AGENCY	Bryan Atchley	Travel	\$443.28
HEALTH SERVICES AND DEVELOPMENT AGENCY	Carl Koella	Communications	\$26.00
HEALTH SERVICES AND DEVELOPMENT AGENCY	Carl Koella	Travel	\$459.15
HEALTH SERVICES AND DEVELOPMENT AGENCY	Charlotte Burns	Travel	\$370.83
HIGHER EDUCATION	Andrew Freeman	Travel	\$210.99
HIGHER EDUCATION	Charles Kincaid	Travel	\$186.01
HIGHER EDUCATION	David Wright	Supplies and Materials	\$43.60
HIGHER EDUCATION	Deborah Gardner	Travel	\$566.68
HIGHER EDUCATION	Felicia Orr	Travel	\$333.66
HIGHER EDUCATION	Franklin Cowherd	Travel	\$556.82
HIGHER EDUCATION	James Crittenden	Travel	\$186.01
HIGHER EDUCATION	James Crittenden	Utilities and Fuel	\$38.90
HIGHER EDUCATION	James Cullum	Travel	\$436.16
HIGHER EDUCATION	James Grant	Communications	\$16.10
HIGHER EDUCATION	James Grant	Travel	\$2,049.33
HIGHER EDUCATION	Jason Seay	Travel	\$746.58
HIGHER EDUCATION	Kathleen Brock	Travel	\$1,380.43
HIGHER EDUCATION	Richard Rhoda	Supplies and Materials	\$33.14

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
HIGHER EDUCATION	Robert Purvis	Travel	\$2,674.52
HIGHER EDUCATION	Sarah Quinlan	Travel	\$1,932.02
HIGHER EDUCATION	Teresa Warren	Supplies and Materials	\$19.97
HIGHER EDUCATION	Thomas Morrison	Travel	\$845.35
HIGHER EDUCATION	Timmy Phelps	Travel	\$42.56
HIGHER EDUCATION	Wendy Tabor	Travel	\$434.07
HUMAN RESOURCES	Charles Yarbrough	Travel	\$304.88
HUMAN RESOURCES	Patricia Pulley	Supplies and Materials	\$204.45
HUMAN RESOURCES	Patricia Pulley	Travel	\$31.28
HUMAN RESOURCES	Ritchie Worrell	Travel	\$97.28
HUMAN RESOURCES	Sharon Buwalda	Supplies and Materials	\$13.00
HUMAN RESOURCES	Sharon Buwalda	Travel	\$31.28
HUMAN SERVICES	Aaron Kandel	Travel	\$54.28
HUMAN SERVICES	Aimee Noles	Travel	\$29.44
HUMAN SERVICES	Albert Lane	Travel	\$180.32
HUMAN SERVICES	Albertina Gosson	Travel	\$867.66
HUMAN SERVICES	Alice Farr	Travel	\$155.56
HUMAN SERVICES	Alicia Mosley	Travel	\$175.26
HUMAN SERVICES	Alicia Widrig	Travel	\$44.16
HUMAN SERVICES	Alissa Herbert	Travel	\$409.86
HUMAN SERVICES	Althea Creel	Travel	\$79.12
HUMAN SERVICES	Amanda Baggett	Travel	\$45.08
HUMAN SERVICES	Amanda Hunter	Travel	\$295.32
HUMAN SERVICES	Amanda Parrigin	Travel	\$77.28
HUMAN SERVICES	Amanda Thomas	Travel	\$443.44
HUMAN SERVICES	Amber Byrd	Travel	\$12.88
HUMAN SERVICES	Amber Gentry	Travel	\$106.72
HUMAN SERVICES	Amber Schnell	Travel	\$26.22
HUMAN SERVICES	Amber Williams	Travel	\$457.24
HUMAN SERVICES	Amelia Ann Minton	Travel	\$580.06
HUMAN SERVICES	Amelia Atwood	Travel	\$658.26
HUMAN SERVICES	Amie Winstead	Travel	\$87.40
HUMAN SERVICES	Amiee Wallace	Travel	\$62.56
HUMAN SERVICES	Amy Burroughs	Travel	\$1,155.06
HUMAN SERVICES	Amy Carmon	Travel	\$900.85
HUMAN SERVICES	Amy Hall	Travel	\$93.38
HUMAN SERVICES	Amy Johnston	Travel	\$348.68
HUMAN SERVICES	Amy Jordan	Travel	\$11.04
HUMAN SERVICES	Amy Joy	Travel	\$270.94
HUMAN SERVICES	Amy Lawson	Travel	\$781.87
HUMAN SERVICES	Amy Pratt	Travel	\$27.60
HUMAN SERVICES	Amy Rader	Travel	\$279.68
HUMAN SERVICES	Amy Wasson	Travel	\$80.04
HUMAN SERVICES	Amy Webb	Travel	\$713.46
HUMAN SERVICES	Amy Webb	Travel	\$713.46
HUMAN SERVICES	Amy Williams	Travel	\$75.44
HUMAN SERVICES	Andrea Bible	Travel	\$646.95
HUMAN SERVICES	Andrea Cooper	Supplies and Materials	\$135.98
HUMAN SERVICES	Andrea Kelley	Travel	\$20.24
HUMAN SERVICES	Andrea Miller	Travel	\$74.52
HUMAN SERVICES	Andrea Randle	Travel	\$412.62
HUMAN SERVICES	Andrea Rogers	Travel	\$463.68
HUMAN SERVICES	Andrea Warren	Travel	\$31.28
HUMAN SERVICES	Andrea Wright	Travel	\$58.88

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Aneta Cassetty	Travel	\$545.12
HUMAN SERVICES	Angel Kelly	Travel	\$63.02
HUMAN SERVICES	Angela Bond	Travel	\$24.84
HUMAN SERVICES	Angela Cotton	Travel	\$411.40
HUMAN SERVICES	Angela Crook	Travel	\$137.08
HUMAN SERVICES	Angela Ferguson	Travel	\$406.64
HUMAN SERVICES	Angela Lott	Travel	\$253.00
HUMAN SERVICES	Angela Waldrep	Travel	\$16.56
HUMAN SERVICES	Angelina Hutchings	Travel	\$184.00
HUMAN SERVICES	Angeline Vault	Travel	\$1,209.87
HUMAN SERVICES	Angelique Wright	Travel	\$72.68
HUMAN SERVICES	Angie Respass	Travel	\$3.22
HUMAN SERVICES	Anita Braswell	Travel	\$207.92
HUMAN SERVICES	Anita Green	Travel	\$15.64
HUMAN SERVICES	Ann Gooch	Travel	\$30.36
HUMAN SERVICES	Ann Matthews	Travel	\$151.80
HUMAN SERVICES	Ann Rene Blackburn	Travel	\$36.80
HUMAN SERVICES	Ann Simms	Travel	\$816.04
HUMAN SERVICES	Ann Smith	Travel	\$1,448.54
HUMAN SERVICES	Anna Ayers	Travel	\$99.00
HUMAN SERVICES	Anna Beverly	Travel	\$114.54
HUMAN SERVICES	Anna Cox	Travel	\$88.00
HUMAN SERVICES	Anne Cowan	Travel	\$61.64
HUMAN SERVICES	Anne Moody	Travel	\$98.41
HUMAN SERVICES	Anne Smith	Travel	\$954.74
HUMAN SERVICES	Annette Tyler	Travel	\$210.48
HUMAN SERVICES	Annette Walker	Travel	\$138.46
HUMAN SERVICES	Annie Williams	Travel	\$15.64
HUMAN SERVICES	Annyce Luckett	Travel	\$572.82
HUMAN SERVICES	Ansley Taylor	Travel	\$244.72
HUMAN SERVICES	Anthony Huffman	Travel	\$454.94
HUMAN SERVICES	Anthony Johnson	Travel	\$11.96
HUMAN SERVICES	Anthony Michael	Travel	\$582.36
HUMAN SERVICES	April Alderman	Travel	\$46.00
HUMAN SERVICES	Arie Cobb	Travel	\$34.96
HUMAN SERVICES	Arthur Klar	Travel	\$116.84
HUMAN SERVICES	Artricia Polk	Travel	\$115.92
HUMAN SERVICES	Ashley Prewitt	Travel	\$215.28
HUMAN SERVICES	Ashley Ramsey	Travel	\$307.74
HUMAN SERVICES	Ashley Roberts	Travel	\$214.36
HUMAN SERVICES	Ashley Thomas	Travel	\$76.36
HUMAN SERVICES	Aubury Rogers	Travel	\$90.16
HUMAN SERVICES	Audra Tucsnak	Travel	\$113.16
HUMAN SERVICES	Autumn Wilhoit	Travel	\$336.39
HUMAN SERVICES	Baily Perry	Travel	\$78.20
HUMAN SERVICES	Barbara Badger	Travel	\$1,018.92
HUMAN SERVICES	Barbara Baker	Travel	\$158.24
HUMAN SERVICES	Barbara Bennett	Travel	\$52.90
HUMAN SERVICES	Barbara Carico	Travel	\$60.72
HUMAN SERVICES	Barbara Evans	Travel	\$50.60
HUMAN SERVICES	Barbara Gregory	Travel	\$121.44
HUMAN SERVICES	Barbara Johnson	Travel	\$441.14
HUMAN SERVICES	Barbara Moses-Sullivan	Travel	\$111.92
HUMAN SERVICES	Barry Bryant	Travel	\$360.46

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Barry Mckinney	Travel	\$490.16
HUMAN SERVICES	Barry Rogers	Travel	\$88.32
HUMAN SERVICES	Belinda Bruns	Travel	\$63.02
HUMAN SERVICES	Belinda Lawson	Travel	\$397.90
HUMAN SERVICES	Benjamin Luck	Travel	\$880.44
HUMAN SERVICES	Benjamin Maxwell	Travel	\$31.28
HUMAN SERVICES	Benjamin Sinclair	Travel	\$28.52
HUMAN SERVICES	Bennie Taylor	Travel	\$31.28
HUMAN SERVICES	Bennie Walker	Travel	\$75.90
HUMAN SERVICES	Bertha Dickerson	Travel	\$109.02
HUMAN SERVICES	Beth Goff	Travel	\$462.37
HUMAN SERVICES	Bethany Johnson	Travel	\$323.38
HUMAN SERVICES	Bethelda Bilbrey	Travel	\$155.02
HUMAN SERVICES	Betsy Mcguire	Travel	\$19.32
HUMAN SERVICES	Betty Hood	Travel	\$182.49
HUMAN SERVICES	Betty Sells	Travel	\$488.52
HUMAN SERVICES	Betty Stoegbauer	Travel	\$450.80
HUMAN SERVICES	Beulah Smith	Travel	\$78.94
HUMAN SERVICES	Beverly Coleman	Travel	\$184.92
HUMAN SERVICES	Beverly Perry	Travel	\$205.62
HUMAN SERVICES	Beverly Schibig	Travel	\$392.84
HUMAN SERVICES	Beverly Stansell	Travel	\$517.04
HUMAN SERVICES	Beverly Tipton	Travel	\$35.88
HUMAN SERVICES	Billie Maples	Travel	\$224.67
HUMAN SERVICES	Billy Rogers	Travel	\$18.40
HUMAN SERVICES	B'linda Dance	Travel	\$218.50
HUMAN SERVICES	Bobby Gregory	Travel	\$767.00
HUMAN SERVICES	Bonnie Elam	Travel	\$1,419.20
HUMAN SERVICES	Bradley Moss	Travel	\$70.38
HUMAN SERVICES	Brandy Daniels	Travel	\$58.88
HUMAN SERVICES	Brandy Webster	Travel	\$241.96
HUMAN SERVICES	Brenda Gaylord	Travel	\$287.04
HUMAN SERVICES	Brenda Harrison	Travel	\$64.40
HUMAN SERVICES	Brenda Henderson	Travel	\$384.10
HUMAN SERVICES	Brenda Lambert	Travel	\$47.38
HUMAN SERVICES	Brenda Lawrence	Travel	\$29.44
HUMAN SERVICES	Brenda Musgrave	Travel	\$201.54
HUMAN SERVICES	Brenda Powers	Travel	\$150.42
HUMAN SERVICES	Brenda Ross	Travel	\$133.40
HUMAN SERVICES	Brenda Vanatter Williams	Travel	\$318.32
HUMAN SERVICES	Brian Kennedy	Travel	\$127.50
HUMAN SERVICES	Brian White	Travel	\$164.22
HUMAN SERVICES	Bruce Brown	Travel	\$166.96
HUMAN SERVICES	Bryan Mason	Travel	\$151.80
HUMAN SERVICES	Byron Wood	Travel	\$272.32
HUMAN SERVICES	Callie Murrey	Travel	\$233.05
HUMAN SERVICES	Candace Rousseau	Travel	\$94.76
HUMAN SERVICES	Candace Walker	Travel	\$298.08
HUMAN SERVICES	Candi Douglas	Travel	\$52.44
HUMAN SERVICES	Candy Ruesken	Travel	\$47.84
HUMAN SERVICES	Carla Hensley	Travel	\$388.80
HUMAN SERVICES	Carla Thomas	Travel	\$325.68
HUMAN SERVICES	Carla Wilson	Travel	\$12.88
HUMAN SERVICES	Carol Morton	Travel	\$404.04

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Carol Parker	Travel	\$71.76
HUMAN SERVICES	Carolyn Goodman	Travel	\$434.24
HUMAN SERVICES	Carolyn Kirby	Travel	\$752.10
HUMAN SERVICES	Carolyn Linge	Travel	\$245.64
HUMAN SERVICES	Caryn White	Travel	\$47.84
HUMAN SERVICES	Casey Lewis	Travel	\$40.48
HUMAN SERVICES	Cassandra Bloom	Travel	\$91.08
HUMAN SERVICES	Cassandra Strickland	Travel	\$798.56
HUMAN SERVICES	Cassandra Thompson	Travel	\$748.36
HUMAN SERVICES	Catherine Gipson	Travel	\$94.92
HUMAN SERVICES	Catherine Young	Travel	\$2,921.00
HUMAN SERVICES	Cathy Briggs	Travel	\$67.16
HUMAN SERVICES	Cathy Davis	Travel	\$682.64
HUMAN SERVICES	Cathy Lowe	Travel	\$214.36
HUMAN SERVICES	Cecelia Bowden	Travel	\$1,709.04
HUMAN SERVICES	Chad Linville	Travel	\$103.04
HUMAN SERVICES	Charlene Pointer	Travel	\$120.52
HUMAN SERVICES	Charlene Trotter	Travel	\$540.32
HUMAN SERVICES	Charles Ervin	Travel	\$270.94
HUMAN SERVICES	Charles Guzman	Travel	\$540.96
HUMAN SERVICES	Charles Ramsey	Travel	\$474.68
HUMAN SERVICES	Charmene Luellen	Travel	\$47.84
HUMAN SERVICES	Cheryl Blake-Sise	Travel	\$236.90
HUMAN SERVICES	Cheryl Jefferson	Travel	\$132.02
HUMAN SERVICES	Chris Mang	Travel	\$406.34
HUMAN SERVICES	Christi Hardy	Travel	\$1,601.36
HUMAN SERVICES	Christina Santiago	Travel	\$9.20
HUMAN SERVICES	Christine Fontaine	Travel	\$93.84
HUMAN SERVICES	Christine Smith	Travel	\$106.72
HUMAN SERVICES	Christy Fox Gibson	Travel	\$374.08
HUMAN SERVICES	Christy Hill	Travel	\$31.74
HUMAN SERVICES	Christy Lawson	Travel	\$193.20
HUMAN SERVICES	Christy Newman	Travel	\$460.92
HUMAN SERVICES	Christy Newton	Travel	\$229.08
HUMAN SERVICES	Christy Young	Travel	\$687.24
HUMAN SERVICES	Cindy Groce	Travel	\$186.76
HUMAN SERVICES	Cindy Kirksey Vink	Travel	\$1,285.24
HUMAN SERVICES	Cindy Miles	Travel	\$1,064.28
HUMAN SERVICES	Clara Pitts	Travel	\$526.70
HUMAN SERVICES	Clarice Lewis	Travel	\$154.10
HUMAN SERVICES	Claudette Upshaw	Travel	\$213.90
HUMAN SERVICES	Colene Conover	Travel	\$1,137.54
HUMAN SERVICES	Colleen Glahn	Travel	\$173.42
HUMAN SERVICES	Connie Miller	Travel	\$16.56
HUMAN SERVICES	Connie Phillips	Travel	\$594.41
HUMAN SERVICES	Connie Stephens	Travel	\$96.60
HUMAN SERVICES	Connie Watkins	Travel	\$29.44
HUMAN SERVICES	Connie Wiggins	Travel	\$91.54
HUMAN SERVICES	Constance Moore	Travel	\$255.75
HUMAN SERVICES	Constance Smith	Travel	\$91.08
HUMAN SERVICES	Cora Buckner	Travel	\$77.28
HUMAN SERVICES	Cora Smith	Travel	\$207.92
HUMAN SERVICES	Cory Beckman	Travel	\$1,039.02
HUMAN SERVICES	Curry Jackson	Travel	\$618.54

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Cyleno Pugh	Travel	\$26.22
HUMAN SERVICES	Cynthia Cooper	Travel	\$20.70
HUMAN SERVICES	Cynthia Day	Travel	\$1,345.09
HUMAN SERVICES	Cynthia Douglas	Travel	\$338.40
HUMAN SERVICES	Cynthia Garrett	Travel	\$44.16
HUMAN SERVICES	Cynthia Higginbottom	Travel	\$44.16
HUMAN SERVICES	Cynthia Huckaby	Travel	\$87.40
HUMAN SERVICES	Cynthia Johnston	Travel	\$218.96
HUMAN SERVICES	Cynthia Jones	Travel	\$246.66
HUMAN SERVICES	Cynthia Murdock Elliot	Travel	\$93.84
HUMAN SERVICES	Cynthia Reeves	Travel	\$165.30
HUMAN SERVICES	Cynthia Smith	Travel	\$952.14
HUMAN SERVICES	Cynthia Vogle	Travel	\$71.76
HUMAN SERVICES	Dan Eason	Travel	\$151.80
HUMAN SERVICES	Dana Jeffers	Travel	\$326.32
HUMAN SERVICES	Daniel Ferguson	Travel	\$114.08
HUMAN SERVICES	Danny Meredith	Travel	\$30.36
HUMAN SERVICES	Darcell Fletcher	Travel	\$381.80
HUMAN SERVICES	Darlene Faucette	Travel	\$960.24
HUMAN SERVICES	David Capps	Travel	\$556.78
HUMAN SERVICES	David Duncan	Travel	\$294.04
HUMAN SERVICES	David Galliher	Travel	\$100.74
HUMAN SERVICES	David Knight	Travel	\$515.00
HUMAN SERVICES	David Lowrie	Travel	\$307.74
HUMAN SERVICES	David Parrish	Travel	\$269.46
HUMAN SERVICES	David Smith	Travel	\$273.62
HUMAN SERVICES	David Stevens	Travel	\$51.52
HUMAN SERVICES	Dawn Beasley	Travel	\$483.84
HUMAN SERVICES	Dawn Powell	Travel	\$382.72
HUMAN SERVICES	Dawn Taylor	Travel	\$333.20
HUMAN SERVICES	Dawnna Dawson	Travel	\$283.82
HUMAN SERVICES	Deanna Darden-Carroll	Travel	\$170.20
HUMAN SERVICES	Deanne Knisley	Travel	\$608.12
HUMAN SERVICES	Debora Pierce	Travel	\$1,084.22
HUMAN SERVICES	Deborah Bradley	Travel	\$222.54
HUMAN SERVICES	Deborah Gressman	Travel	\$450.80
HUMAN SERVICES	Deborah McBride	Travel	\$108.56
HUMAN SERVICES	Deborah Mckay	Travel	\$90.62
HUMAN SERVICES	Deborah Pace	Travel	\$32.66
HUMAN SERVICES	Deborah Quillen	Travel	\$144.44
HUMAN SERVICES	Deborah Shannon	Travel	\$124.20
HUMAN SERVICES	Deborah Sneed	Travel	\$148.12
HUMAN SERVICES	Deborah Talley	Travel	\$23.92
HUMAN SERVICES	Debra Buckles	Travel	\$440.68
HUMAN SERVICES	Debra Manning	Travel	\$419.52
HUMAN SERVICES	Debra Miller	Travel	\$204.24
HUMAN SERVICES	Debra Reeves	Travel	\$402.00
HUMAN SERVICES	Deedra Frizsell	Travel	\$68.08
HUMAN SERVICES	Delois Warren	Travel	\$622.48
HUMAN SERVICES	Delorise Shaw	Travel	\$176.18
HUMAN SERVICES	Delwyn Smith	Travel	\$277.28
HUMAN SERVICES	Demetria Tibbs	Travel	\$16.10
HUMAN SERVICES	Denise Cole	Travel	\$292.54
HUMAN SERVICES	Denise Fitzhugh	Travel	\$715.75

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Denise Foster	Travel	\$80.96
HUMAN SERVICES	Denise Hayes	Travel	\$363.86
HUMAN SERVICES	Denise Rinks	Travel	\$394.68
HUMAN SERVICES	Denise Romer	Travel	\$42.32
HUMAN SERVICES	Dennis Strange	Travel	\$814.56
HUMAN SERVICES	Dennis Weinman	Travel	\$49.96
HUMAN SERVICES	Dewey Smith	Travel	\$6,667.00
HUMAN SERVICES	Diana Chamness	Travel	\$261.28
HUMAN SERVICES	Diana Russell	Travel	\$52.44
HUMAN SERVICES	Diane Williamson	Travel	\$384.56
HUMAN SERVICES	Dianne Pruitt	Travel	\$28.52
HUMAN SERVICES	Diedra Sawyer	Travel	\$260.25
HUMAN SERVICES	Docia Moore	Travel	\$19.32
HUMAN SERVICES	Don Henard	Supplies and Materials	\$17.48
HUMAN SERVICES	Don Henard	Travel	\$1,365.32
HUMAN SERVICES	Donna Condra	Travel	\$365.09
HUMAN SERVICES	Donna Copeland	Travel	\$57.04
HUMAN SERVICES	Donna Cox	Travel	\$110.40
HUMAN SERVICES	Donna Jones	Travel	\$367.08
HUMAN SERVICES	Donna Mathis	Travel	\$131.76
HUMAN SERVICES	Donna Queen	Travel	\$60.72
HUMAN SERVICES	Donna Stidham	Travel	\$19.32
HUMAN SERVICES	Donna White	Travel	\$61.64
HUMAN SERVICES	Donnie Harville	Travel	\$167.44
HUMAN SERVICES	Dorcia Crawford	Travel	\$46.00
HUMAN SERVICES	Doris Cox	Travel	\$23.92
HUMAN SERVICES	Doris Smith	Travel	\$53.36
HUMAN SERVICES	Dorothy Travis	Travel	\$44.16
HUMAN SERVICES	Dottie Nickels-Jeffers	Travel	\$38.64
HUMAN SERVICES	Douglas Jones	Travel	\$4,182.80
HUMAN SERVICES	Dwanda Spearman	Travel	\$2,293.56
HUMAN SERVICES	Edith Knapstein	Travel	\$830.30
HUMAN SERVICES	Edna Brooks	Travel	\$62.10
HUMAN SERVICES	Edna Fox	Travel	\$224.48
HUMAN SERVICES	Edward Dodrill	Travel	\$72.22
HUMAN SERVICES	Effie Seay	Travel	\$26.68
HUMAN SERVICES	Elisa Martin	Travel	\$2,612.20
HUMAN SERVICES	Elise Elinor	Travel	\$737.38
HUMAN SERVICES	Elise Saulsberry	Travel	\$255.75
HUMAN SERVICES	Elise Taylor	Travel	\$36.80
HUMAN SERVICES	Elizabeth Beard	Travel	\$633.42
HUMAN SERVICES	Elizabeth Cottington	Travel	\$88.32
HUMAN SERVICES	Elizabeth Gravley	Travel	\$285.20
HUMAN SERVICES	Elizabeth Hailey	Travel	\$433.15
HUMAN SERVICES	Elizabeth Jenkins	Travel	\$138.92
HUMAN SERVICES	Elizabeth Landies	Travel	\$263.12
HUMAN SERVICES	Elizabeth Shepp	Travel	\$1,389.37
HUMAN SERVICES	Elizabeth Shore	Printing and Duplicating	\$2.86
HUMAN SERVICES	Elizabeth Shore	Travel	\$237.36
HUMAN SERVICES	Elizabeth Sponholtz	Travel	\$120.52
HUMAN SERVICES	Elizabeth Stapleton	Travel	\$94.30
HUMAN SERVICES	Elizabeth Strobe	Travel	\$358.20
HUMAN SERVICES	Elizabeth Talley	Travel	\$409.40
HUMAN SERVICES	Elizabeth Walden	Travel	\$86.94

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Ella Boyd	Travel	\$293.48
HUMAN SERVICES	Ellen Bryant	Travel	\$767.41
HUMAN SERVICES	Ellen Linville	Travel	\$98.90
HUMAN SERVICES	Ellwanda White	Travel	\$167.44
HUMAN SERVICES	Elonzo Reyes	Travel	\$291.64
HUMAN SERVICES	Emily Davis	Travel	\$425.50
HUMAN SERVICES	Emily Lobertini	Travel	\$53.36
HUMAN SERVICES	Emily Perrine	Travel	\$238.65
HUMAN SERVICES	Emma Finley	Travel	\$53.36
HUMAN SERVICES	Emma Hyde	Travel	\$193.20
HUMAN SERVICES	Enette Hayes	Travel	\$24.84
HUMAN SERVICES	Erica Meador	Travel	\$257.60
HUMAN SERVICES	Eugenia London	Travel	\$537.84
HUMAN SERVICES	Eunice Robinson	Travel	\$578.22
HUMAN SERVICES	Eva Mosby	Travel	\$1,490.21
HUMAN SERVICES	Evelyn Cary	Travel	\$35.88
HUMAN SERVICES	Evelyn Richardson	Travel	\$27.60
HUMAN SERVICES	Everett Woods	Travel	\$676.16
HUMAN SERVICES	Fannie Lamar	Travel	\$76.82
HUMAN SERVICES	Fern Persky	Travel	\$711.02
HUMAN SERVICES	Flonnie Vanatta Davis	Printing and Duplicating	\$16.00
HUMAN SERVICES	Flonnie Vanatta Davis	Travel	\$382.72
HUMAN SERVICES	Flora McBride	Travel	\$277.84
HUMAN SERVICES	Floria Jackson	Travel	\$99.36
HUMAN SERVICES	Floyd McDonel	Travel	\$283.36
HUMAN SERVICES	Frances Morrow	Travel	\$34.96
HUMAN SERVICES	Francis Bass	Travel	\$461.38
HUMAN SERVICES	Frank Bruton	Travel	\$125.58
HUMAN SERVICES	Fred Parsons	Travel	\$405.26
HUMAN SERVICES	Freddy Mccarver	Travel	\$150.88
HUMAN SERVICES	Gary Mccarroll	Travel	\$662.40
HUMAN SERVICES	Gary Perry	Travel	\$336.98
HUMAN SERVICES	Gary Smith	Travel	\$78.20
HUMAN SERVICES	Gaye King	Travel	\$323.38
HUMAN SERVICES	Gayle Cook	Travel	\$270.48
HUMAN SERVICES	Gayle Cooper	Travel	\$126.96
HUMAN SERVICES	George Fugett	Travel	\$60.72
HUMAN SERVICES	Georgia Dortch	Travel	\$525.32
HUMAN SERVICES	Georgia Whitten	Travel	\$90.16
HUMAN SERVICES	Gerri Walker	Travel	\$53.36
HUMAN SERVICES	Gina Mitchell	Training	\$500.00
HUMAN SERVICES	Gina Mitchell	Travel	\$1,150.98
HUMAN SERVICES	Gloria Lucas	Travel	\$73.76
HUMAN SERVICES	Gracene Hensley	Travel	\$51.98
HUMAN SERVICES	Greg Helton	Travel	\$1,304.37
HUMAN SERVICES	Gregory Ouellette	Travel	\$83.72
HUMAN SERVICES	Gretchen Moore	Travel	\$125.12
HUMAN SERVICES	Gwen Kyte	Supplies and Materials	\$67.51
HUMAN SERVICES	Gwen Kyte	Travel	\$1,522.97
HUMAN SERVICES	Gwendolyn Hewgley	Travel	\$191.36
HUMAN SERVICES	Harriet Smith	Travel	\$42.78
HUMAN SERVICES	Harry Vick	Travel	\$222.64
HUMAN SERVICES	Hazel Morgan	Travel	\$67.16
HUMAN SERVICES	Heather Lamb	Travel	\$840.31

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Helen Allen	Travel	\$554.60
HUMAN SERVICES	Helen Gamble	Travel	\$111.32
HUMAN SERVICES	Helen Hawkins-Curtis	Travel	\$49.98
HUMAN SERVICES	Helen Hollis	Travel	\$163.30
HUMAN SERVICES	Henry Johnston	Travel	\$144.90
HUMAN SERVICES	Henry Key	Travel	\$156.40
HUMAN SERVICES	Ida Dye	Travel	\$51.06
HUMAN SERVICES	Ida L. Dye	Travel	\$43.24
HUMAN SERVICES	Ingrid Klose	Travel	\$328.99
HUMAN SERVICES	Ira Booker	Travel	\$222.18
HUMAN SERVICES	Irene Williams	Travel	\$99.00
HUMAN SERVICES	Isaac Martin	Travel	\$101.20
HUMAN SERVICES	Jackie Straw	Travel	\$188.14
HUMAN SERVICES	Jacqueline Graves	Travel	\$733.66
HUMAN SERVICES	Jacqueline Johnson	Travel	\$46.00
HUMAN SERVICES	Jacqueline Mahone	Travel	\$57.04
HUMAN SERVICES	Jacquelyn Wilson	Travel	\$258.52
HUMAN SERVICES	Jama Cruze	Travel	\$88.00
HUMAN SERVICES	James Adair	Travel	\$334.88
HUMAN SERVICES	James Barry	Travel	\$329.82
HUMAN SERVICES	James Brock	Travel	\$730.42
HUMAN SERVICES	James Everett	Travel	\$46.92
HUMAN SERVICES	James Hannifin	Travel	\$769.46
HUMAN SERVICES	James Hatfield	Travel	\$412.60
HUMAN SERVICES	James Hodge	Travel	\$447.58
HUMAN SERVICES	James Manning	Travel	\$137.08
HUMAN SERVICES	James Mason	Travel	\$298.54
HUMAN SERVICES	James Newsom	Travel	\$409.40
HUMAN SERVICES	James Pruitt	Travel	\$255.75
HUMAN SERVICES	James Satterfield	Travel	\$231.84
HUMAN SERVICES	Jamie Perry	Travel	\$153.64
HUMAN SERVICES	Jamme Clayton	Travel	\$80.04
HUMAN SERVICES	Jane Derrick	Travel	\$39.56
HUMAN SERVICES	Jane Humbert	Travel	\$961.81
HUMAN SERVICES	Janeice Jolly	Travel	\$340.40
HUMAN SERVICES	Janet Taylor	Travel	\$22.08
HUMAN SERVICES	Janet Wingate	Travel	\$537.19
HUMAN SERVICES	Janice Halsey	Travel	\$132.48
HUMAN SERVICES	Janice Wilson	Travel	\$266.88
HUMAN SERVICES	Jean Rye	Travel	\$44.16
HUMAN SERVICES	Jean Southard	Travel	\$441.60
HUMAN SERVICES	Jeanie Neville	Travel	\$52.44
HUMAN SERVICES	Jeanine Nichols	Travel	\$74.52
HUMAN SERVICES	Jeannette Bomar	Travel	\$189.92
HUMAN SERVICES	Jeff Troxell	Travel	\$167.44
HUMAN SERVICES	Jeffrey Pearce	Travel	\$214.00
HUMAN SERVICES	Jellory Stokes	Travel	\$263.58
HUMAN SERVICES	Jenann Lay	Travel	\$114.54
HUMAN SERVICES	Jennie Phillips	Travel	\$122.36
HUMAN SERVICES	Jennie Warren	Travel	\$109.94
HUMAN SERVICES	Jennifer Bristow	Travel	\$412.16
HUMAN SERVICES	Jennifer Brooks	Travel	\$891.44
HUMAN SERVICES	Jennifer Campbell	Travel	\$586.86
HUMAN SERVICES	Jennifer Cope	Travel	\$40.48

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Jennifer Haag	Travel	\$658.36
HUMAN SERVICES	Jennifer Hancock	Travel	\$716.68
HUMAN SERVICES	Jennifer Jones	Travel	\$150.88
HUMAN SERVICES	Jennifer Mitchell	Travel	\$375.82
HUMAN SERVICES	Jennifer Reynolds	Travel	\$46.92
HUMAN SERVICES	Jennifer Rogers	Travel	\$53.36
HUMAN SERVICES	Jennifer Sawyer	Travel	\$71.76
HUMAN SERVICES	Jennifer Schulz	Travel	\$208.84
HUMAN SERVICES	Jennifer Walker	Travel	\$300.38
HUMAN SERVICES	Jennifer Walker-Young	Travel	\$53.00
HUMAN SERVICES	Jeremy Moser	Travel	\$126.96
HUMAN SERVICES	Jerry Aymett	Travel	\$149.33
HUMAN SERVICES	Jessica Henson	Travel	\$13.80
HUMAN SERVICES	Jill Brown	Travel	\$45.08
HUMAN SERVICES	Jill Jackson	Travel	\$1,009.70
HUMAN SERVICES	Jill Mccoy	Travel	\$637.56
HUMAN SERVICES	Jim Robison	Travel	\$247.02
HUMAN SERVICES	Jimmie Ray	Travel	\$2,397.60
HUMAN SERVICES	Jimmy Yates	Travel	\$215.28
HUMAN SERVICES	Jimmy Zukas	Travel	\$192.28
HUMAN SERVICES	Jo Morey	Training	\$281.84
HUMAN SERVICES	Jo Morey	Travel	\$136.16
HUMAN SERVICES	Joan Holt	Travel	\$248.40
HUMAN SERVICES	Joann Hicks	Travel	\$404.56
HUMAN SERVICES	Joanna Douglass	Travel	\$356.96
HUMAN SERVICES	Joanna Spurlock	Travel	\$49.68
HUMAN SERVICES	Joanne Lahman-Stein	Supplies and Materials	\$47.16
HUMAN SERVICES	Joanne Lahman-Stein	Travel	\$653.98
HUMAN SERVICES	JoAnne Rusie	Travel	\$178.02
HUMAN SERVICES	Joanne Woodward	Travel	\$127.42
HUMAN SERVICES	Joe Driver	Travel	\$770.64
HUMAN SERVICES	Joey Cloyd	Travel	\$21.16
HUMAN SERVICES	John Ayers	Travel	\$19.32
HUMAN SERVICES	John Browder	Travel	\$439.30
HUMAN SERVICES	John Fortenberry	Travel	\$50.60
HUMAN SERVICES	John Haun	Travel	\$17.48
HUMAN SERVICES	John Lynn	Travel	\$46.00
HUMAN SERVICES	John Mathis	Travel	\$20.24
HUMAN SERVICES	John Parker	Travel	\$560.69
HUMAN SERVICES	John Pirtle	Communications	\$33.77
HUMAN SERVICES	John Pirtle	Travel	\$650.48
HUMAN SERVICES	John Sanders	Travel	\$77.28
HUMAN SERVICES	Johnell Worles	Travel	\$467.68
HUMAN SERVICES	Johnnie Jeanes	Travel	\$23.00
HUMAN SERVICES	Johnnie Shapiro	Travel	\$149.50
HUMAN SERVICES	Johnnie Willis	Travel	\$94.76
HUMAN SERVICES	Jolynn Stone	Travel	\$196.88
HUMAN SERVICES	Jon Morris	Travel	\$410.32
HUMAN SERVICES	Joseph Gillis	Travel	\$303.14
HUMAN SERVICES	Joseph Little	Travel	\$56.12
HUMAN SERVICES	Joseph Weaks	Travel	\$215.74
HUMAN SERVICES	Joy Carlisle	Travel	\$24.84
HUMAN SERVICES	Joy Stoots	Supplies and Materials	\$92.91
HUMAN SERVICES	Joy Vaughn	Travel	\$86.48

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Joy Wolfenbarger	Travel	\$591.10
HUMAN SERVICES	Joyce Allen	Travel	\$96.60
HUMAN SERVICES	Joyce Wolfe	Travel	\$40.48
HUMAN SERVICES	Juanita Flakes	Travel	\$646.46
HUMAN SERVICES	Juanita Slater	Travel	\$57.96
HUMAN SERVICES	Judi Cureton	Travel	\$539.58
HUMAN SERVICES	Judith Edmisten	Travel	\$34.04
HUMAN SERVICES	Judith Kendrick	Travel	\$1,207.50
HUMAN SERVICES	Judith Nevins	Travel	\$16.56
HUMAN SERVICES	Judith Polk	Travel	\$482.54
HUMAN SERVICES	Judith Rudolph	Travel	\$241.50
HUMAN SERVICES	Judy Andrews	Travel	\$244.72
HUMAN SERVICES	Judy Bonds	Travel	\$19.32
HUMAN SERVICES	Judy Estep	Travel	\$161.00
HUMAN SERVICES	Judy Green	Travel	\$1,727.56
HUMAN SERVICES	Judy Hambrick	Travel	\$310.96
HUMAN SERVICES	Judy Hart	Travel	\$37.72
HUMAN SERVICES	Judy May	Travel	\$114.08
HUMAN SERVICES	Judy Vandiver	Travel	\$72.68
HUMAN SERVICES	Julia Blankenship	Travel	\$63.48
HUMAN SERVICES	Julia Davis	Travel	\$46.00
HUMAN SERVICES	Julia Inman	Travel	\$210.22
HUMAN SERVICES	Julia Johnson	Travel	\$227.24
HUMAN SERVICES	Julia Taylor	Travel	\$188.60
HUMAN SERVICES	Julie England	Travel	\$27.60
HUMAN SERVICES	Julie Vance	Travel	\$349.60
HUMAN SERVICES	Kambli Owsley	Travel	\$274.62
HUMAN SERVICES	Kamekio Lewis	Travel	\$146.28
HUMAN SERVICES	Karen Baker	Travel	\$14.72
HUMAN SERVICES	Karen Cooper	Travel	\$376.60
HUMAN SERVICES	Karen Fowler	Travel	\$58.88
HUMAN SERVICES	Karen Hale	Travel	\$224.02
HUMAN SERVICES	Karen Neal	Travel	\$74.98
HUMAN SERVICES	Karen Weaver	Travel	\$1,840.92
HUMAN SERVICES	Karl Schneller	Travel	\$1,871.76
HUMAN SERVICES	Karla Fowler	Travel	\$1,179.95
HUMAN SERVICES	Katharine Biehler	Travel	\$99.00
HUMAN SERVICES	Katherine Hill	Printing and Duplicating	\$22.54
HUMAN SERVICES	Katherine Hill	Travel	\$182.48
HUMAN SERVICES	Katherine Wilkins	Travel	\$22.54
HUMAN SERVICES	Kathleen Morris	Travel	\$174.34
HUMAN SERVICES	Kathleen Walker	Travel	\$145.36
HUMAN SERVICES	Kathryn Brewer Goodson	Travel	\$417.22
HUMAN SERVICES	Kathryn Demere	Travel	\$30.00
HUMAN SERVICES	Kathryn Dickens	Travel	\$321.45
HUMAN SERVICES	Kathryn Macdonald-Clark	Travel	\$36.72
HUMAN SERVICES	Kathy Panzone	Travel	\$931.96
HUMAN SERVICES	Kathy Parker	Travel	\$699.20
HUMAN SERVICES	Kathy Rinaca	Travel	\$12.00
HUMAN SERVICES	Kathy Taylor	Training	\$134.00
HUMAN SERVICES	Kathy Taylor	Travel	\$84.64
HUMAN SERVICES	Katie Chapdelaine	Travel	\$500.14
HUMAN SERVICES	Katricia Finch	Travel	\$1,485.58
HUMAN SERVICES	Katrina Cole	Travel	\$363.40

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Katrina Gathwright	Travel	\$133.86
HUMAN SERVICES	Katrina Payne	Travel	\$18.40
HUMAN SERVICES	Katrina Trimble	Travel	\$615.94
HUMAN SERVICES	Kay Mccampbell	Travel	\$177.28
HUMAN SERVICES	Kay Mcdaniel	Travel	\$26.22
HUMAN SERVICES	Kay Mosby	Travel	\$204.24
HUMAN SERVICES	Keisha Malone	Travel	\$362.16
HUMAN SERVICES	Kelli Byrge	Travel	\$54.28
HUMAN SERVICES	Kelly Crabtree	Travel	\$43.24
HUMAN SERVICES	Kelly Lay	Travel	\$44.16
HUMAN SERVICES	Kelly Lee	Travel	\$28.52
HUMAN SERVICES	Kelly Roberts	Travel	\$23.46
HUMAN SERVICES	Kelvin Myers	Travel	\$22.08
HUMAN SERVICES	Kendra Daley	Travel	\$353.84
HUMAN SERVICES	Kenneth Arnold	Supplies and Materials	\$80.00
HUMAN SERVICES	Kenneth Arnold	Travel	\$1,156.68
HUMAN SERVICES	Kenneth George	Travel	\$116.92
HUMAN SERVICES	Kenneth Pate	Travel	\$51.98
HUMAN SERVICES	Kevin Mahoney	Travel	\$332.58
HUMAN SERVICES	Kila Worthington	Travel	\$19.32
HUMAN SERVICES	Kim Blanken	Travel	\$474.68
HUMAN SERVICES	Kim Draskovich	Travel	\$528.00
HUMAN SERVICES	Kim Matthews	Travel	\$170.20
HUMAN SERVICES	Kimbeley Gordon	Travel	\$291.18
HUMAN SERVICES	Kimberlee Becton	Travel	\$17.48
HUMAN SERVICES	Kimberly Bailey	Travel	\$178.48
HUMAN SERVICES	Kimberly Briscoe	Travel	\$319.84
HUMAN SERVICES	Kimberly Brooke Dando	Travel	\$415.38
HUMAN SERVICES	Kimberly Church	Travel	\$582.36
HUMAN SERVICES	Kimberly Dressler	Travel	\$414.00
HUMAN SERVICES	Kimberly Henry	Travel	\$348.50
HUMAN SERVICES	Kimberly Mcdaniel	Travel	\$783.02
HUMAN SERVICES	Kimberly Moore	Travel	\$778.32
HUMAN SERVICES	Kimberly Moore	Travel	\$847.38
HUMAN SERVICES	Kimberly Muncey	Travel	\$44.16
HUMAN SERVICES	Kimberly Patton	Travel	\$153.64
HUMAN SERVICES	Kimberly Womack	Travel	\$371.68
HUMAN SERVICES	Kirbie Dickerson	Travel	\$40.02
HUMAN SERVICES	Krissy Brassell	Travel	\$597.54
HUMAN SERVICES	Lacy Scott	Travel	\$41.40
HUMAN SERVICES	Ladonna Gibson	Travel	\$255.75
HUMAN SERVICES	Lana Newton	Travel	\$476.50
HUMAN SERVICES	Lanell Brown-Hodges	Travel	\$187.22
HUMAN SERVICES	Lanette Coleman	Travel	\$150.42
HUMAN SERVICES	Lara Rush	Travel	\$48.76
HUMAN SERVICES	Larosa Parks	Travel	\$343.08
HUMAN SERVICES	Larry Smith	Travel	\$635.26
HUMAN SERVICES	Larry Vaden	Travel	\$162.84
HUMAN SERVICES	Lashundrea Woodson	Travel	\$75.90
HUMAN SERVICES	Lasonya Goldston	Travel	\$53.36
HUMAN SERVICES	Latasha Rayford	Travel	\$149.04
HUMAN SERVICES	Latisha Sherwood	Travel	\$982.92
HUMAN SERVICES	Latrice Smith	Travel	\$20.24
HUMAN SERVICES	Laura Fain	Travel	\$187.22

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Laura Hart	Travel	\$240.58
HUMAN SERVICES	Laura Mills	Travel	\$19.32
HUMAN SERVICES	Laurel Fosbinder	Travel	\$403.42
HUMAN SERVICES	Laurie Wade	Travel	\$206.54
HUMAN SERVICES	Lea Dickerson	Travel	\$122.00
HUMAN SERVICES	Leann Mccord	Travel	\$28.52
HUMAN SERVICES	Lee Anne Bruce Boone	Travel	\$287.68
HUMAN SERVICES	Leigh Fox	Travel	\$120.98
HUMAN SERVICES	Leigh Ogea	Travel	\$575.88
HUMAN SERVICES	Leila Mitchell	Travel	\$717.60
HUMAN SERVICES	Leon Wilson	Travel	\$838.12
HUMAN SERVICES	Leroy Baird	Travel	\$297.62
HUMAN SERVICES	Lesia Hubbard	Travel	\$76.36
HUMAN SERVICES	Leslie Cabe	Travel	\$743.82
HUMAN SERVICES	Lettie Lacey	Travel	\$110.40
HUMAN SERVICES	Libby Heflen	Travel	\$241.96
HUMAN SERVICES	Libby Kendrick	Travel	\$61.64
HUMAN SERVICES	Lillie Keffer	Travel	\$214.80
HUMAN SERVICES	Linda Adams	Travel	\$855.60
HUMAN SERVICES	Linda Allison	Travel	\$221.72
HUMAN SERVICES	Linda Baharloo	Travel	\$76.36
HUMAN SERVICES	Linda Blasingim	Travel	\$819.72
HUMAN SERVICES	Linda Burton	Travel	\$104.88
HUMAN SERVICES	Linda Carr	Travel	\$72.00
HUMAN SERVICES	Linda Chappell	Travel	\$811.24
HUMAN SERVICES	Linda Evans	Travel	\$165.60
HUMAN SERVICES	Linda Goodman	Travel	\$79.12
HUMAN SERVICES	Linda Ingram	Travel	\$105.34
HUMAN SERVICES	Linda Lloyd	Travel	\$162.84
HUMAN SERVICES	Linda Owens	Travel	\$402.96
HUMAN SERVICES	Linda Pruitt	Travel	\$406.04
HUMAN SERVICES	Linda Randolph	Travel	\$276.92
HUMAN SERVICES	Linda Seagle	Travel	\$25.76
HUMAN SERVICES	Linda Spradlin	Travel	\$684.82
HUMAN SERVICES	Linda Terrill	Travel	\$863.20
HUMAN SERVICES	Linda Wright	Travel	\$718.82
HUMAN SERVICES	Lisa Byrum	Travel	\$161.92
HUMAN SERVICES	Lisa Charles	Travel	\$225.86
HUMAN SERVICES	Lisa Couch	Travel	\$241.96
HUMAN SERVICES	Lisa Cowell	Travel	\$186.76
HUMAN SERVICES	Lisa Francis	Travel	\$315.66
HUMAN SERVICES	Lisa Mcwherter	Travel	\$302.68
HUMAN SERVICES	Lisa Minton	Travel	\$22.08
HUMAN SERVICES	Lois Barrett-Luke	Travel	\$445.21
HUMAN SERVICES	Lois Johnson	Travel	\$156.86
HUMAN SERVICES	Loretta O'brien	Travel	\$228.16
HUMAN SERVICES	Lori Cammack	Travel	\$69.92
HUMAN SERVICES	Lori Cooter	Travel	\$1,099.03
HUMAN SERVICES	Lori Crawford	Travel	\$203.32
HUMAN SERVICES	Lori Krauth	Travel	\$451.10
HUMAN SERVICES	Lori Ring	Travel	\$327.06
HUMAN SERVICES	Lori Tate	Travel	\$183.54
HUMAN SERVICES	Lori Worley	Travel	\$119.60
HUMAN SERVICES	Lorianne Bartlett	Travel	\$248.40

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Lorissa Stout	Travel	\$104.88
HUMAN SERVICES	Lorna Harms	Travel	\$58.16
HUMAN SERVICES	Lorraine Norris	Travel	\$95.68
HUMAN SERVICES	Luther Stephens	Travel	\$1,254.00
HUMAN SERVICES	M Louise Allen-Hough	Travel	\$51.06
HUMAN SERVICES	Macey Johnson	Travel	\$2,089.42
HUMAN SERVICES	Margaret Harris	Supplies and Materials	\$138.46
HUMAN SERVICES	Margaret Harris	Travel	\$260.18
HUMAN SERVICES	Margaret Stephens	Travel	\$833.52
HUMAN SERVICES	Margaret Stoots	Travel	\$343.62
HUMAN SERVICES	Margaretann Walters	Travel	\$144.44
HUMAN SERVICES	Margo Mathis	Travel	\$235.52
HUMAN SERVICES	Marguerita Page	Travel	\$742.44
HUMAN SERVICES	Marian Dabney	Travel	\$279.22
HUMAN SERVICES	Marianne Silvers	Travel	\$20.24
HUMAN SERVICES	Marica Stewart	Travel	\$568.10
HUMAN SERVICES	Marilyn Murphy	Travel	\$55.20
HUMAN SERVICES	Marilynn Sowell	Travel	\$271.86
HUMAN SERVICES	Marjorie Averso	Travel	\$679.42
HUMAN SERVICES	Mark Garland	Travel	\$21.16
HUMAN SERVICES	Mark Mccracken	Travel	\$248.40
HUMAN SERVICES	Mark Powell	Travel	\$46.00
HUMAN SERVICES	Marsha Love	Travel	\$300.84
HUMAN SERVICES	Martha Giles	Travel	\$901.33
HUMAN SERVICES	Martha Laster	Travel	\$883.76
HUMAN SERVICES	Martha Loyd	Travel	\$230.00
HUMAN SERVICES	Martha McIntyre	Travel	\$229.54
HUMAN SERVICES	Martha Pyron	Travel	\$403.88
HUMAN SERVICES	Marthanna Smith	Travel	\$74.52
HUMAN SERVICES	Martina Echols	Travel	\$92.12
HUMAN SERVICES	Marval Williams	Travel	\$363.86
HUMAN SERVICES	Mary Alice Stanfield	Travel	\$85.56
HUMAN SERVICES	Mary Balsinger	Travel	\$552.46
HUMAN SERVICES	Mary Barnes	Travel	\$17.48
HUMAN SERVICES	Mary Bond	Travel	\$46.92
HUMAN SERVICES	Mary Glenn Hartup	Travel	\$79.12
HUMAN SERVICES	Mary Jackson	Travel	\$567.67
HUMAN SERVICES	Mary Jane Parker	Travel	\$387.78
HUMAN SERVICES	Mary Lester	Travel	\$46.00
HUMAN SERVICES	Mary Long	Travel	\$132.48
HUMAN SERVICES	Mary McClain	Travel	\$1,183.00
HUMAN SERVICES	Mary Mcpeak	Travel	\$50.60
HUMAN SERVICES	Mary Morgan	Travel	\$25.76
HUMAN SERVICES	Mary Runyan	Travel	\$138.00
HUMAN SERVICES	Mary Sammons	Travel	\$46.00
HUMAN SERVICES	Mary Scott	Travel	\$162.84
HUMAN SERVICES	Mary Sherrod	Travel	\$202.40
HUMAN SERVICES	Mary Ware	Travel	\$10.58
HUMAN SERVICES	Maryann Palmer	Travel	\$1,908.50
HUMAN SERVICES	Marzena Wadolowska-Krahel	Travel	\$52.44
HUMAN SERVICES	Matthew Vande Brake	Travel	\$79.12
HUMAN SERVICES	Matthew Whitehead	Travel	\$101.20
HUMAN SERVICES	Megan Green	Travel	\$674.82
HUMAN SERVICES	Melanie Myers	Travel	\$61.18

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Meliah Weaks	Travel	\$26.68
HUMAN SERVICES	Melinda Jones	Travel	\$279.22
HUMAN SERVICES	Melinda Pirolozzi	Travel	\$256.22
HUMAN SERVICES	Melinda Stricklin	Travel	\$875.48
HUMAN SERVICES	Melissa Edwards	Travel	\$27.60
HUMAN SERVICES	Melissa Loggins	Travel	\$23.92
HUMAN SERVICES	Melissa McGinley	Travel	\$719.90
HUMAN SERVICES	Melissa Simerly	Travel	\$405.26
HUMAN SERVICES	Melissa Thomas	Travel	\$276.46
HUMAN SERVICES	Melissa Townsend	Travel	\$217.58
HUMAN SERVICES	Melody Keeton	Travel	\$215.74
HUMAN SERVICES	Merrilyn Ellis	Travel	\$450.66
HUMAN SERVICES	Mia Bowling	Travel	\$714.92
HUMAN SERVICES	Michael Arrants	Travel	\$109.48
HUMAN SERVICES	Michael Cosby	Travel	\$388.24
HUMAN SERVICES	Michael Crain	Travel	\$17.48
HUMAN SERVICES	Michael Gilroy	Travel	\$1,151.98
HUMAN SERVICES	Michael Mayo	Travel	\$57.96
HUMAN SERVICES	Michael Savage	Travel	\$287.96
HUMAN SERVICES	Michael Sybert	Travel	\$145.82
HUMAN SERVICES	Michelle Fussell	Travel	\$76.82
HUMAN SERVICES	Michelle Jones	Travel	\$864.59
HUMAN SERVICES	Michelle Keller	Travel	\$751.70
HUMAN SERVICES	Michelle Lynn	Travel	\$503.24
HUMAN SERVICES	Michelle Reasons	Travel	\$199.64
HUMAN SERVICES	Michelle Roberts	Travel	\$366.45
HUMAN SERVICES	Midge Terry	Travel	\$155.48
HUMAN SERVICES	Mildred Brimm	Travel	\$162.84
HUMAN SERVICES	Mildred Langston	Travel	\$11.04
HUMAN SERVICES	Millard Wilson	Travel	\$215.28
HUMAN SERVICES	Millini Johnson	Travel	\$565.44
HUMAN SERVICES	Mitzie Cogdell	Travel	\$201.02
HUMAN SERVICES	Mollie Forderhase	Travel	\$86.94
HUMAN SERVICES	Mollie Woods	Travel	\$287.04
HUMAN SERVICES	Monica Williams	Travel	\$102.12
HUMAN SERVICES	Morris Shedd	Travel	\$694.34
HUMAN SERVICES	Murray Doyle	Travel	\$459.08
HUMAN SERVICES	Myra Jackson	Travel	\$25.76
HUMAN SERVICES	Myra Sasser	Travel	\$31.74
HUMAN SERVICES	Nancy Carter	Travel	\$70.84
HUMAN SERVICES	Nancy Collier	Travel	\$228.16
HUMAN SERVICES	Nancy Feist	Travel	\$543.00
HUMAN SERVICES	Nancy Johnson	Travel	\$123.92
HUMAN SERVICES	Nancy Lisc	Travel	\$1,537.08
HUMAN SERVICES	Nancy Stephenson	Travel	\$118.22
HUMAN SERVICES	Nancy Wills	Travel	\$263.12
HUMAN SERVICES	Naomi Jones	Travel	\$83.72
HUMAN SERVICES	Natalee Moon	Travel	\$358.90
HUMAN SERVICES	Natalie Jennings	Travel	\$24.84
HUMAN SERVICES	Natalie Nunley	Travel	\$66.24
HUMAN SERVICES	Nicheryl Sample	Travel	\$255.75
HUMAN SERVICES	Nichole Garrett	Travel	\$304.70
HUMAN SERVICES	Nichon Shannon	Travel	\$49.28
HUMAN SERVICES	Nicole Horne	Travel	\$188.36

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Nikia Becton	Travel	\$82.80
HUMAN SERVICES	Norton Hutchison	Travel	\$636.46
HUMAN SERVICES	Opheca Jordan	Travel	\$64.40
HUMAN SERVICES	Pamela Arnold	Travel	\$759.00
HUMAN SERVICES	Pamela Brewer	Travel	\$750.72
HUMAN SERVICES	Pamela Fletcher	Travel	\$1,056.84
HUMAN SERVICES	Pamela Romans	Travel	\$723.25
HUMAN SERVICES	Pamela Ward	Travel	\$1,590.68
HUMAN SERVICES	Pamela White	Travel	\$272.32
HUMAN SERVICES	Patricia Allen	Travel	\$45.08
HUMAN SERVICES	Patricia Allen	Travel	\$521.48
HUMAN SERVICES	Patricia Austin	Travel	\$18.40
HUMAN SERVICES	Patricia Breeden	Travel	\$112.70
HUMAN SERVICES	Patricia Dalton	Travel	\$818.38
HUMAN SERVICES	Patricia Hodge	Travel	\$349.60
HUMAN SERVICES	Patricia Jackson	Travel	\$20.70
HUMAN SERVICES	Patricia Jackson	Travel	\$122.36
HUMAN SERVICES	Patricia Kline	Travel	\$808.28
HUMAN SERVICES	Patricia Leonard	Travel	\$42.32
HUMAN SERVICES	Patricia Mccall	Travel	\$36.80
HUMAN SERVICES	Patricia Miller	Travel	\$104.88
HUMAN SERVICES	Patricia Patterson	Travel	\$756.70
HUMAN SERVICES	Patricia Risner	Travel	\$730.15
HUMAN SERVICES	Patricia Savage	Travel	\$189.06
HUMAN SERVICES	Patricia Seay-Dollar	Travel	\$82.80
HUMAN SERVICES	Patricia Taylor	Travel	\$23.46
HUMAN SERVICES	Patricia Welch	Travel	\$498.18
HUMAN SERVICES	Patsy Clayton	Travel	\$632.04
HUMAN SERVICES	Patsy Cox	Travel	\$615.94
HUMAN SERVICES	Patsy Jackson	Travel	\$25.76
HUMAN SERVICES	Patti Clanton	Travel	\$188.60
HUMAN SERVICES	Patti Norris	Travel	\$457.26
HUMAN SERVICES	Pattye Fort	Travel	\$247.38
HUMAN SERVICES	Paul Donegan	Travel	\$559.36
HUMAN SERVICES	Paul Gow	Travel	\$381.80
HUMAN SERVICES	Paula Evans	Travel	\$255.64
HUMAN SERVICES	Paula Kauhi	Travel	\$924.00
HUMAN SERVICES	Paula Knisley	Communications	\$9.63
HUMAN SERVICES	Paula Knisley	Travel	\$156.40
HUMAN SERVICES	Paula Thomas	Travel	\$121.44
HUMAN SERVICES	Pearly Taylor	Travel	\$140.76
HUMAN SERVICES	Peggy Pulley	Travel	\$12.88
HUMAN SERVICES	Peggy Walker	Travel	\$440.68
HUMAN SERVICES	Pennelope Dahl	Travel	\$192.49
HUMAN SERVICES	Penny Bates	Travel	\$309.12
HUMAN SERVICES	Phyllis Doss	Travel	\$243.25
HUMAN SERVICES	Phyllis Stewart	Travel	\$345.46
HUMAN SERVICES	Pirjo Foster	Travel	\$343.16
HUMAN SERVICES	Poppy Carr	Travel	\$29.44
HUMAN SERVICES	Racquel Scott	Travel	\$276.46
HUMAN SERVICES	Randall Boothe	Travel	\$217.58
HUMAN SERVICES	Randall Lacy	Travel	\$377.98
HUMAN SERVICES	Randall Sexton	Travel	\$368.92
HUMAN SERVICES	Randy Raines	Travel	\$1,287.00

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Raoulette Horton	Travel	\$229.08
HUMAN SERVICES	Rebecca Allen	Travel	\$50.60
HUMAN SERVICES	Rebecca Barry	Travel	\$145.82
HUMAN SERVICES	Rebecca Bragg	Travel	\$6.44
HUMAN SERVICES	Rebecca Carr	Travel	\$20.24
HUMAN SERVICES	Rebecca Collins	Travel	\$377.19
HUMAN SERVICES	Rebecca Davis	Travel	\$672.98
HUMAN SERVICES	Rebecca France	Travel	\$32.20
HUMAN SERVICES	Rebecca Howard	Travel	\$252.08
HUMAN SERVICES	Rebecca Hunt	Travel	\$101.20
HUMAN SERVICES	Rebecca Lewis	Travel	\$1,040.52
HUMAN SERVICES	Rebecca Lilley	Travel	\$573.84
HUMAN SERVICES	Rebecca Turner	Travel	\$2,462.00
HUMAN SERVICES	Rebecca Webb	Travel	\$419.88
HUMAN SERVICES	Rebecca Young	Travel	\$716.52
HUMAN SERVICES	Reeda Gray	Travel	\$25.30
HUMAN SERVICES	Regena Burrow	Travel	\$384.40
HUMAN SERVICES	Regina Beckett	Travel	\$22.08
HUMAN SERVICES	Regina Burson	Travel	\$33.12
HUMAN SERVICES	Renee Bouchillon	Travel	\$910.10
HUMAN SERVICES	Renza Adams	Travel	\$53.82
HUMAN SERVICES	Rhonda Parrish	Travel	\$366.62
HUMAN SERVICES	Richard King	Travel	\$733.66
HUMAN SERVICES	Richard Mccrary	Travel	\$561.00
HUMAN SERVICES	Richard Robinson	Travel	\$111.04
HUMAN SERVICES	Ridonna Renfroe	Travel	\$36.80
HUMAN SERVICES	Rita Meeker	Travel	\$37.72
HUMAN SERVICES	Rita Richardson	Travel	\$79.12
HUMAN SERVICES	Rita Williams	Travel	\$283.82
HUMAN SERVICES	Robbie Perry	Travel	\$315.10
HUMAN SERVICES	Robert Buttrum	Travel	\$144.44
HUMAN SERVICES	Robert Cosby	Travel	\$32.20
HUMAN SERVICES	Robert Ford	Travel	\$49.68
HUMAN SERVICES	Robert Hope	Travel	\$87.40
HUMAN SERVICES	Robert Hurd	Travel	\$589.40
HUMAN SERVICES	Robert Little	Travel	\$40.02
HUMAN SERVICES	Robert Plaskett	Travel	\$241.04
HUMAN SERVICES	Robert Priddy	Travel	\$272.08
HUMAN SERVICES	Robert West	Travel	\$131.56
HUMAN SERVICES	Roberta Thomas	Travel	\$197.80
HUMAN SERVICES	Robin Leonard	Travel	\$574.44
HUMAN SERVICES	Robin Potter	Travel	\$195.50
HUMAN SERVICES	Robyn White	Travel	\$144.44
HUMAN SERVICES	Rodney Case	Travel	\$235.06
HUMAN SERVICES	Rodney Webb	Travel	\$299.92
HUMAN SERVICES	Roger Patton	Travel	\$53.36
HUMAN SERVICES	Rolisa Ethridge	Travel	\$909.80
HUMAN SERVICES	Rona Vaughan	Travel	\$206.54
HUMAN SERVICES	Ronald Hanners	Travel	\$229.54
HUMAN SERVICES	Ronald Randolph	Travel	\$173.42
HUMAN SERVICES	Ronald Smith	Travel	\$130.18
HUMAN SERVICES	Ronald Taylor	Travel	\$77.28
HUMAN SERVICES	Ronald Valentine	Travel	\$1,442.60
HUMAN SERVICES	Ronda Baker	Travel	\$314.54

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Rose Corbett	Travel	\$138.92
HUMAN SERVICES	Roy Johnson	Travel	\$368.92
HUMAN SERVICES	Roy Smith	Travel	\$384.76
HUMAN SERVICES	Ruble Conatser	Travel	\$522.55
HUMAN SERVICES	Ruby Daugherty	Travel	\$248.92
HUMAN SERVICES	Ruth Brock	Travel	\$1,091.89
HUMAN SERVICES	Ruth Taylor	Travel	\$279.68
HUMAN SERVICES	Ruthellen Utter	Travel	\$38.64
HUMAN SERVICES	Sabrina Gathwright	Travel	\$555.32
HUMAN SERVICES	Sally Cansler	Travel	\$1,832.00
HUMAN SERVICES	Sally Griswold	Travel	\$258.16
HUMAN SERVICES	Samuel Rebich	Travel	\$1,022.38
HUMAN SERVICES	Samuel Richardson	Travel	\$54.16
HUMAN SERVICES	Samuel Walden	Travel	\$28.52
HUMAN SERVICES	Sandra Gass	Travel	\$160.08
HUMAN SERVICES	Sandra Gordon	Travel	\$58.88
HUMAN SERVICES	Sandra Mcdonough	Travel	\$539.58
HUMAN SERVICES	Sandra Shepherd	Travel	\$411.33
HUMAN SERVICES	Sandra Smith	Travel	\$462.76
HUMAN SERVICES	Sandra Truitt	Travel	\$23.92
HUMAN SERVICES	Sandra Walling	Travel	\$77.28
HUMAN SERVICES	Sara Hollowell	Travel	\$279.68
HUMAN SERVICES	Sarah Arwood	Travel	\$310.96
HUMAN SERVICES	Sarah Burch	Travel	\$110.40
HUMAN SERVICES	Sarah Nowlin	Travel	\$101.20
HUMAN SERVICES	Sarah Randolph	Travel	\$512.62
HUMAN SERVICES	Sarita Hafford	Travel	\$278.76
HUMAN SERVICES	Scott Black	Travel	\$84.00
HUMAN SERVICES	Scott Corey	Travel	\$223.56
HUMAN SERVICES	Scott Walley	Communications	\$23.65
HUMAN SERVICES	Scott Walley	Travel	\$356.50
HUMAN SERVICES	Settlestein Brown	Travel	\$188.60
HUMAN SERVICES	Shannon Sea	Travel	\$672.06
HUMAN SERVICES	Shar Amador-Domingu	Travel	\$213.20
HUMAN SERVICES	Shari Thomas	Travel	\$260.36
HUMAN SERVICES	Sharon Conant	Travel	\$10.58
HUMAN SERVICES	Sharon Cooper	Travel	\$708.40
HUMAN SERVICES	Sharon Copley	Travel	\$179.40
HUMAN SERVICES	Sharon Crawford	Travel	\$409.27
HUMAN SERVICES	Sharon Driver	Travel	\$132.48
HUMAN SERVICES	Sharon Hartless	Travel	\$198.72
HUMAN SERVICES	Sharon Jones	Travel	\$927.36
HUMAN SERVICES	Sharon Lanham	Travel	\$101.66
HUMAN SERVICES	Sharon Logan	Travel	\$130.64
HUMAN SERVICES	Sharon Perry	Travel	\$150.42
HUMAN SERVICES	Sharon Potter	Travel	\$115.92
HUMAN SERVICES	Sharon Warren	Travel	\$60.72
HUMAN SERVICES	Shawanna Norris	Travel	\$142.48
HUMAN SERVICES	Shawnee Mathis	Travel	\$373.52
HUMAN SERVICES	Sheila Parrett	Travel	\$201.94
HUMAN SERVICES	Sheila Romines	Travel	\$182.49
HUMAN SERVICES	Shelby Merryman	Travel	\$351.90
HUMAN SERVICES	Shelia Hoge	Travel	\$22.08
HUMAN SERVICES	Shelley Carter	Travel	\$377.66

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Shelly Bradshaw	Travel	\$106.26
HUMAN SERVICES	Sherri Murphy	Travel	\$162.38
HUMAN SERVICES	Sherrilynn Hurd	Travel	\$138.00
HUMAN SERVICES	Sherry Davis	Travel	\$78.20
HUMAN SERVICES	Sherry Harrison	Travel	\$263.12
HUMAN SERVICES	Sherry Hill	Travel	\$456.64
HUMAN SERVICES	Sheryl Mccracken	Travel	\$44.16
HUMAN SERVICES	Sheryl Taylor	Travel	\$551.08
HUMAN SERVICES	Shirley Dodd	Travel	\$24.84
HUMAN SERVICES	Shirley Hardin	Travel	\$813.00
HUMAN SERVICES	Shirley Lockett-Black	Travel	\$865.82
HUMAN SERVICES	Shirley Miller	Travel	\$29.44
HUMAN SERVICES	Shirley Moore	Travel	\$201.02
HUMAN SERVICES	Shirley Sutton	Travel	\$281.52
HUMAN SERVICES	Shona Harris	Travel	\$342.70
HUMAN SERVICES	Shunda Milan	Travel	\$592.58
HUMAN SERVICES	Silvia Brown	Travel	\$37.26
HUMAN SERVICES	Sondra Gail Dennis	Travel	\$1,014.28
HUMAN SERVICES	Sonja Benning	Travel	\$85.10
HUMAN SERVICES	Staci Yocom	Travel	\$131.10
HUMAN SERVICES	Stacie Tipps	Travel	\$28.52
HUMAN SERVICES	Stacy Rogers	Travel	\$23.00
HUMAN SERVICES	Stephanie Bell	Travel	\$37.26
HUMAN SERVICES	Stephanie Halcomb	Travel	\$72.68
HUMAN SERVICES	Stephanie Lewis	Travel	\$58.88
HUMAN SERVICES	Stephanie Seabron	Travel	\$25.76
HUMAN SERVICES	Stephanie Veach	Travel	\$849.96
HUMAN SERVICES	Stephen Thomas	Travel	\$248.40
HUMAN SERVICES	Stephen Trussler	Travel	\$269.56
HUMAN SERVICES	Steven Johnson	Travel	\$697.82
HUMAN SERVICES	Steven Townsdin	Travel	\$68.64
HUMAN SERVICES	Stevie Walker	Travel	\$42.32
HUMAN SERVICES	Stuart Flowers	Travel	\$309.12
HUMAN SERVICES	Sue Marlow	Travel	\$193.20
HUMAN SERVICES	Sue Wiseman	Travel	\$44.16
HUMAN SERVICES	Sunnie Corcoran	Travel	\$33.58
HUMAN SERVICES	Susan Arwood	Travel	\$1,421.81
HUMAN SERVICES	Susan Jeffers	Travel	\$833.98
HUMAN SERVICES	Susan Jordan	Travel	\$73.60
HUMAN SERVICES	Susan Kilgas	Travel	\$150.88
HUMAN SERVICES	Susan Kirk	Travel	\$8.00
HUMAN SERVICES	Suzanne Dufresne	Travel	\$466.98
HUMAN SERVICES	Suzanne Kay	Travel	\$349.14
HUMAN SERVICES	Suzanne Reynolds	Travel	\$308.20
HUMAN SERVICES	Suzanne Utley	Travel	\$1,555.41
HUMAN SERVICES	Suzette Amos	Travel	\$457.24
HUMAN SERVICES	Sylvia Cressler	Travel	\$122.82
HUMAN SERVICES	Sylvia Masson	Travel	\$605.82
HUMAN SERVICES	Tabitha Bell	Travel	\$69.00
HUMAN SERVICES	Tameka Harris	Travel	\$132.48
HUMAN SERVICES	Tami Crockarell	Travel	\$463.68
HUMAN SERVICES	Tami Long	Travel	\$778.65
HUMAN SERVICES	Tamika Hinton	Travel	\$241.76
HUMAN SERVICES	Tammera Wilson	Travel	\$77.28

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Tammie Green	Travel	\$310.96
HUMAN SERVICES	Tammie Winningham	Travel	\$32.20
HUMAN SERVICES	Tammy Baggenstoss	Travel	\$540.96
HUMAN SERVICES	Tammy Cronan	Travel	\$467.36
HUMAN SERVICES	Tammy Elliott	Travel	\$516.16
HUMAN SERVICES	Tammy Judd	Travel	\$104.42
HUMAN SERVICES	Tammy Messer	Travel	\$42.78
HUMAN SERVICES	Tammy Swafford	Travel	\$52.44
HUMAN SERVICES	Tandy Woodard-Smith	Travel	\$587.88
HUMAN SERVICES	Tanya Bartee	Travel	\$1,082.06
HUMAN SERVICES	Tanya Gardner	Travel	\$119.14
HUMAN SERVICES	Tawanda Randolph	Travel	\$115.46
HUMAN SERVICES	Ted Barrineau	Travel	\$313.72
HUMAN SERVICES	Teddy Perrigo	Travel	\$26.68
HUMAN SERVICES	Tereasa Jones	Travel	\$568.66
HUMAN SERVICES	Terence Bean	Travel	\$34.96
HUMAN SERVICES	Teresa Daniels	Training	\$932.66
HUMAN SERVICES	Teresa Daniels	Travel	\$382.72
HUMAN SERVICES	Teresa Dorian	Travel	\$577.60
HUMAN SERVICES	Teresa Grant-Key	Travel	\$332.12
HUMAN SERVICES	Teresa Haren	Travel	\$1,355.16
HUMAN SERVICES	Teresa Harvey	Travel	\$397.44
HUMAN SERVICES	Teresa Hatcher	Travel	\$106.26
HUMAN SERVICES	Teresa Kirk	Travel	\$73.60
HUMAN SERVICES	Teresa Poore	Travel	\$88.32
HUMAN SERVICES	Teresa Stout	Travel	\$738.72
HUMAN SERVICES	Teri Frazier	Travel	\$63.02
HUMAN SERVICES	Terri Payne	Travel	\$100.68
HUMAN SERVICES	Terri Rice	Travel	\$201.94
HUMAN SERVICES	Terri Vance	Travel	\$1,193.70
HUMAN SERVICES	Terrie Phillips	Travel	\$287.96
HUMAN SERVICES	Terry Mangrum	Travel	\$238.65
HUMAN SERVICES	Terry Powers	Travel	\$543.72
HUMAN SERVICES	Terry Smith	Travel	\$524.10
HUMAN SERVICES	Theresa Harvey	Travel	\$244.72
HUMAN SERVICES	Theresa Humphreys	Travel	\$1,756.13
HUMAN SERVICES	Thomas Byrd	Travel	\$713.68
HUMAN SERVICES	Thomas Hannon	Travel	\$77.28
HUMAN SERVICES	Thomas Lloyd	Travel	\$207.92
HUMAN SERVICES	Thomas Page	Travel	\$390.08
HUMAN SERVICES	Thomas Paysinger	Travel	\$9.20
HUMAN SERVICES	Thomas Reese	Travel	\$333.96
HUMAN SERVICES	Thomas Roberts	Travel	\$870.05
HUMAN SERVICES	Thongvanh Phrachak	Travel	\$128.80
HUMAN SERVICES	Tiffany Everett	Travel	\$682.32
HUMAN SERVICES	Tiffany Faulkner	Travel	\$184.92
HUMAN SERVICES	Tim McBride	Travel	\$1,008.18
HUMAN SERVICES	Timika Winfrey	Travel	\$41.40
HUMAN SERVICES	Timothy Fuller	Travel	\$66.24
HUMAN SERVICES	Timothy Hangartner	Travel	\$288.42
HUMAN SERVICES	Timothy Reed	Travel	\$188.60
HUMAN SERVICES	Tina Petty	Travel	\$176.64
HUMAN SERVICES	Tonya Cherry	Travel	\$88.32
HUMAN SERVICES	Tonya Hamlet	Travel	\$19.32

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Tonya Morgan	Travel	\$151.16
HUMAN SERVICES	Tonya Skimehorne	Travel	\$3,534.43
HUMAN SERVICES	Tonya Thomason	Travel	\$450.56
HUMAN SERVICES	Tonya White	Supplies and Materials	\$40.89
HUMAN SERVICES	Tracee Garner	Travel	\$244.72
HUMAN SERVICES	Tracey Henson	Travel	\$17.48
HUMAN SERVICES	Tracy Berrong	Travel	\$238.74
HUMAN SERVICES	Tracy Douglas	Travel	\$23.92
HUMAN SERVICES	Travis Perkins	Travel	\$541.79
HUMAN SERVICES	Travis Williams	Travel	\$255.75
HUMAN SERVICES	Tristan Christian	Travel	\$103.04
HUMAN SERVICES	Tyson Cummings	Travel	\$48.76
HUMAN SERVICES	Valerie Caruth	Travel	\$289.57
HUMAN SERVICES	Valerie Nicely	Travel	\$13.80
HUMAN SERVICES	Vanessa Rodgers	Travel	\$127.42
HUMAN SERVICES	Velva Williams	Travel	\$563.50
HUMAN SERVICES	Vena Anderson	Travel	\$294.40
HUMAN SERVICES	Vernon Linam	Travel	\$96.14
HUMAN SERVICES	Vickey Payne	Travel	\$330.74
HUMAN SERVICES	Vicki Beckman	Travel	\$376.28
HUMAN SERVICES	Vicki Crouch-Crooks	Travel	\$126.04
HUMAN SERVICES	Vicki Moorehead	Travel	\$480.24
HUMAN SERVICES	Vicki Pettitt	Travel	\$286.12
HUMAN SERVICES	Vicki Worsham	Printing and Duplicating	\$4.14
HUMAN SERVICES	Vicki Worsham	Travel	\$56.58
HUMAN SERVICES	Vickie Lawson	Travel	\$743.00
HUMAN SERVICES	Vickie Wilhelm	Travel	\$29.44
HUMAN SERVICES	Vicky Mccauley	Travel	\$582.82
HUMAN SERVICES	Victor Barnes	Travel	\$213.20
HUMAN SERVICES	Victor Foreman	Travel	\$11.04
HUMAN SERVICES	Vikki Morgan	Travel	\$13.80
HUMAN SERVICES	Vincent Maclin	Travel	\$213.44
HUMAN SERVICES	Virginia Jackson	Travel	\$158.24
HUMAN SERVICES	Virginia Talley	Travel	\$610.25
HUMAN SERVICES	Virginia Trice	Travel	\$1,275.12
HUMAN SERVICES	Vivian Baker	Travel	\$264.04
HUMAN SERVICES	Wanda Crum	Travel	\$34.50
HUMAN SERVICES	Wanda Luttrell	Travel	\$290.26
HUMAN SERVICES	Wanda Nunley-Myers	Travel	\$350.52
HUMAN SERVICES	Warren Harrell	Travel	\$368.46
HUMAN SERVICES	Wavel Buff	Travel	\$91.54
HUMAN SERVICES	Waylon Rush	Travel	\$895.62
HUMAN SERVICES	Wayne Flegle	Travel	\$362.02
HUMAN SERVICES	Wendi Johnson	Travel	\$10.12
HUMAN SERVICES	Wendy Brown	Travel	\$228.16
HUMAN SERVICES	Wendy Fortney	Travel	\$280.86
HUMAN SERVICES	Willa Seal-Guy	Travel	\$408.94
HUMAN SERVICES	William Arnold	Travel	\$115.92
HUMAN SERVICES	William Carter	Travel	\$43.24
HUMAN SERVICES	William Goss	Travel	\$44.16
HUMAN SERVICES	William Piper	Travel	\$262.20
HUMAN SERVICES	William Sheils	Travel	\$285.20
HUMAN SERVICES	William Whitworth	Travel	\$125.12
HUMAN SERVICES	William Wright	Travel	\$10.58

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Willie Kilgore	Travel	\$203.32
HUMAN SERVICES	Wilma Allen	Travel	\$73.60
HUMAN SERVICES	Wilma Davis	Travel	\$21.16
HUMAN SERVICES	Winford Ashley	Travel	\$69.92
HUMAN SERVICES	Wodora Stapp	Travel	\$28.52
HUMAN SERVICES	Woodrow Williams	Travel	\$577.30
HUMAN SERVICES	Yolanda Flowers	Travel	\$274.16
HUMAN SERVICES	Yolanda Wright	Travel	\$238.65
HUMAN SERVICES	Yvette Garrett	Travel	\$315.56
LABOR AND WORKFORCE DEVELOPMENT	Alice Westmoreland	Travel	\$406.30
LABOR AND WORKFORCE DEVELOPMENT	Andrea Taylor	Travel	\$451.36
LABOR AND WORKFORCE DEVELOPMENT	Andrea Witt	Travel	\$13.80
LABOR AND WORKFORCE DEVELOPMENT	Andria Hampton	Travel	\$71.76
LABOR AND WORKFORCE DEVELOPMENT	Angela Donaldson	Travel	\$325.22
LABOR AND WORKFORCE DEVELOPMENT	Angela Hopkins	Travel	\$230.46
LABOR AND WORKFORCE DEVELOPMENT	Anita White	Travel	\$728.48
LABOR AND WORKFORCE DEVELOPMENT	April Mitchell	Travel	\$46.92
LABOR AND WORKFORCE DEVELOPMENT	Audrey Rogers	Communications	\$60.07
LABOR AND WORKFORCE DEVELOPMENT	Audrey Rogers	Travel	\$397.03
LABOR AND WORKFORCE DEVELOPMENT	Bart Morgan	Travel	\$586.15
LABOR AND WORKFORCE DEVELOPMENT	Bart Walker	Travel	\$321.08
LABOR AND WORKFORCE DEVELOPMENT	Betty Lewis	Communications	\$38.08
LABOR AND WORKFORCE DEVELOPMENT	Betty Lewis	Travel	\$678.37
LABOR AND WORKFORCE DEVELOPMENT	Beverly Robson	Travel	\$74.52
LABOR AND WORKFORCE DEVELOPMENT	Bill Rogers	Travel	\$1,220.38
LABOR AND WORKFORCE DEVELOPMENT	Biswajit Dasgupta	Travel	\$34.04
LABOR AND WORKFORCE DEVELOPMENT	Bobby Liles	Supplies and Materials	\$17.05
LABOR AND WORKFORCE DEVELOPMENT	Bobby Liles	Travel	\$82.92
LABOR AND WORKFORCE DEVELOPMENT	Brandon Carroll	Travel	\$182.16
LABOR AND WORKFORCE DEVELOPMENT	Brenda Dower-rains	Travel	\$36.80
LABOR AND WORKFORCE DEVELOPMENT	Brian Adams	Travel	\$252.08
LABOR AND WORKFORCE DEVELOPMENT	Brian Addington	Travel	\$809.72
LABOR AND WORKFORCE DEVELOPMENT	Brian King	Travel	\$281.98
LABOR AND WORKFORCE DEVELOPMENT	Brian Lewis	Travel	\$1,263.62
LABOR AND WORKFORCE DEVELOPMENT	Camille Frech	Travel	\$24.84
LABOR AND WORKFORCE DEVELOPMENT	Carla Farris	Travel	\$317.48
LABOR AND WORKFORCE DEVELOPMENT	Carlene Bennett	Communications	\$63.44
LABOR AND WORKFORCE DEVELOPMENT	Carolyn Smith	Travel	\$724.20
LABOR AND WORKFORCE DEVELOPMENT	Carroll Watts Jr	Travel	\$689.54
LABOR AND WORKFORCE DEVELOPMENT	Carroll Watts Sr	Prof Services Third Party	\$100.00
LABOR AND WORKFORCE DEVELOPMENT	Carroll Watts Sr	Travel	\$641.24
LABOR AND WORKFORCE DEVELOPMENT	Cathy Oliver	Travel	\$77.28
LABOR AND WORKFORCE DEVELOPMENT	Cecilia Fraser	Travel	\$455.77
LABOR AND WORKFORCE DEVELOPMENT	Chad Nunnery	Travel	\$175.26
LABOR AND WORKFORCE DEVELOPMENT	Chance Deason	Travel	\$135.24
LABOR AND WORKFORCE DEVELOPMENT	Charles Hensley	Travel	\$224.48
LABOR AND WORKFORCE DEVELOPMENT	Charles Hickman	Travel	\$272.32
LABOR AND WORKFORCE DEVELOPMENT	Charles Merwin	Travel	\$90.62
LABOR AND WORKFORCE DEVELOPMENT	Charlotte Ely	Travel	\$590.09
LABOR AND WORKFORCE DEVELOPMENT	Christina Chan	Travel	\$619.69
LABOR AND WORKFORCE DEVELOPMENT	Christophe Cole	Travel	\$40.20
LABOR AND WORKFORCE DEVELOPMENT	Christopher Farmer	Communications	\$60.07
LABOR AND WORKFORCE DEVELOPMENT	Christopher Farmer	Travel	\$490.82
LABOR AND WORKFORCE DEVELOPMENT	Christopher Mccosh	Travel	\$577.83

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
LABOR AND WORKFORCE DEVELOPMENT	Christopher Stallions	Travel	\$81.88
LABOR AND WORKFORCE DEVELOPMENT	Christy Montgomery	Travel	\$3,372.88
LABOR AND WORKFORCE DEVELOPMENT	Cindy Bateman-Brewer	Travel	\$293.02
LABOR AND WORKFORCE DEVELOPMENT	Clarence Webb	Travel	\$426.88
LABOR AND WORKFORCE DEVELOPMENT	Connie Tolley	Travel	\$641.70
LABOR AND WORKFORCE DEVELOPMENT	Constance Smith-Burwell	Travel	\$968.00
LABOR AND WORKFORCE DEVELOPMENT	Daniel Nelson	Travel	\$180.32
LABOR AND WORKFORCE DEVELOPMENT	Danny Brandon	Travel	\$529.16
LABOR AND WORKFORCE DEVELOPMENT	Danny Dorris	Travel	\$57.04
LABOR AND WORKFORCE DEVELOPMENT	Danny Peters	Travel	\$852.78
LABOR AND WORKFORCE DEVELOPMENT	Darlene Mcdonald	Travel	\$30.36
LABOR AND WORKFORCE DEVELOPMENT	Darryl Pleasant	Travel	\$282.44
LABOR AND WORKFORCE DEVELOPMENT	David Buckles	Travel	\$151.80
LABOR AND WORKFORCE DEVELOPMENT	David Ellis	Travel	\$56.12
LABOR AND WORKFORCE DEVELOPMENT	David Lewis	Travel	\$38.64
LABOR AND WORKFORCE DEVELOPMENT	David Thomas	Travel	\$992.22
LABOR AND WORKFORCE DEVELOPMENT	David Witt	Travel	\$248.40
LABOR AND WORKFORCE DEVELOPMENT	Debbie Foust	Travel	\$70.84
LABOR AND WORKFORCE DEVELOPMENT	Deborah Rolen	Travel	\$827.20
LABOR AND WORKFORCE DEVELOPMENT	Dewey Foulk	Training	\$150.00
LABOR AND WORKFORCE DEVELOPMENT	Dewey Foulk	Travel	\$333.12
LABOR AND WORKFORCE DEVELOPMENT	Diane Newsome	Travel	\$71.30
LABOR AND WORKFORCE DEVELOPMENT	Don Hall	Travel	\$23.00
LABOR AND WORKFORCE DEVELOPMENT	Donald Grimsley	Travel	\$189.52
LABOR AND WORKFORCE DEVELOPMENT	Donna England	Travel	\$226.32
LABOR AND WORKFORCE DEVELOPMENT	Dotty Aydlotte	Travel	\$22.08
LABOR AND WORKFORCE DEVELOPMENT	Douglas Bergeron	Travel	\$119.60
LABOR AND WORKFORCE DEVELOPMENT	Douglas Irwin	Travel	\$29.90
LABOR AND WORKFORCE DEVELOPMENT	Earl Kidd	Travel	\$246.56
LABOR AND WORKFORCE DEVELOPMENT	Edd Goodman	Travel	\$211.60
LABOR AND WORKFORCE DEVELOPMENT	Edward Burks	Travel	\$736.92
LABOR AND WORKFORCE DEVELOPMENT	Edward Flick	Training	\$150.00
LABOR AND WORKFORCE DEVELOPMENT	Edward Flick	Travel	\$1,062.60
LABOR AND WORKFORCE DEVELOPMENT	Eleanor Newman	Travel	\$456.32
LABOR AND WORKFORCE DEVELOPMENT	Elizabeth Burchell	Travel	\$648.54
LABOR AND WORKFORCE DEVELOPMENT	Elizabeth Vines	Travel	\$475.74
LABOR AND WORKFORCE DEVELOPMENT	Elizabeth Walker	Travel	\$1,047.41
LABOR AND WORKFORCE DEVELOPMENT	Eric Davis	Travel	\$28.50
LABOR AND WORKFORCE DEVELOPMENT	Eric Fenstemaker	Travel	\$569.64
LABOR AND WORKFORCE DEVELOPMENT	Eric Glapa	Travel	\$248.86
LABOR AND WORKFORCE DEVELOPMENT	Floyd Ditmore	Travel	\$168.82
LABOR AND WORKFORCE DEVELOPMENT	Floyd Fennell	Travel	\$40.94
LABOR AND WORKFORCE DEVELOPMENT	Frank Carruth	Travel	\$566.26
LABOR AND WORKFORCE DEVELOPMENT	Frank Drummond	Communications	\$46.23
LABOR AND WORKFORCE DEVELOPMENT	Frank Drummond	Travel	\$381.34
LABOR AND WORKFORCE DEVELOPMENT	Frank Janes	Travel	\$214.36
LABOR AND WORKFORCE DEVELOPMENT	Gail Taylor	Travel	\$512.81
LABOR AND WORKFORCE DEVELOPMENT	Garnett Carleton	Travel	\$1,006.83
LABOR AND WORKFORCE DEVELOPMENT	Garrett Rea	Travel	\$848.23
LABOR AND WORKFORCE DEVELOPMENT	Gary Hanna	Travel	\$16.56
LABOR AND WORKFORCE DEVELOPMENT	Gary Venable	Travel	\$460.92
LABOR AND WORKFORCE DEVELOPMENT	Gene Murray	Travel	\$2,236.59
LABOR AND WORKFORCE DEVELOPMENT	George Cameron	Travel	\$182.49
LABOR AND WORKFORCE DEVELOPMENT	George Dial	Travel	\$602.95

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
LABOR AND WORKFORCE DEVELOPMENT	George Kitzmiller	Communications	\$66.61
LABOR AND WORKFORCE DEVELOPMENT	George Kitzmiller	Travel	\$517.50
LABOR AND WORKFORCE DEVELOPMENT	George Young	Travel	\$111.32
LABOR AND WORKFORCE DEVELOPMENT	Gerald Collins	Travel	\$672.18
LABOR AND WORKFORCE DEVELOPMENT	Gina Abbott	Travel	\$65.32
LABOR AND WORKFORCE DEVELOPMENT	Guy Skeen	Communications	\$95.90
LABOR AND WORKFORCE DEVELOPMENT	Guy Skeen	Supplies and Materials	\$150.00
LABOR AND WORKFORCE DEVELOPMENT	Guy Skeen	Travel	\$1,035.40
LABOR AND WORKFORCE DEVELOPMENT	Harry Weddle	Travel	\$297.32
LABOR AND WORKFORCE DEVELOPMENT	Helen Cooley	Communications	\$47.75
LABOR AND WORKFORCE DEVELOPMENT	Helen Cooley	Travel	\$254.38
LABOR AND WORKFORCE DEVELOPMENT	Helen Whittington	Travel	\$20.24
LABOR AND WORKFORCE DEVELOPMENT	Henry Huggins	Travel	\$811.90
LABOR AND WORKFORCE DEVELOPMENT	Henry Pewitt	Communications	\$48.41
LABOR AND WORKFORCE DEVELOPMENT	Henry Pewitt	Travel	\$762.68
LABOR AND WORKFORCE DEVELOPMENT	Henry Plain	Travel	\$647.34
LABOR AND WORKFORCE DEVELOPMENT	Henry Thompson	Communications	\$45.95
LABOR AND WORKFORCE DEVELOPMENT	Henry Thompson	Travel	\$366.16
LABOR AND WORKFORCE DEVELOPMENT	Herbert Kilgore	Communications	\$53.66
LABOR AND WORKFORCE DEVELOPMENT	Herbert Kilgore	Travel	\$817.88
LABOR AND WORKFORCE DEVELOPMENT	Jack Greene	Travel	\$749.22
LABOR AND WORKFORCE DEVELOPMENT	Jackie Berg	Travel	\$502.22
LABOR AND WORKFORCE DEVELOPMENT	Jacqueline Cook	Travel	\$275.66
LABOR AND WORKFORCE DEVELOPMENT	James Anderson	Travel	\$58.00
LABOR AND WORKFORCE DEVELOPMENT	James Casseday	Communications	\$49.99
LABOR AND WORKFORCE DEVELOPMENT	James Casseday	Travel	\$1,333.94
LABOR AND WORKFORCE DEVELOPMENT	James Flanagan	Travel	\$1,171.05
LABOR AND WORKFORCE DEVELOPMENT	James Guarino	Travel	\$14.72
LABOR AND WORKFORCE DEVELOPMENT	James Lymn	Travel	\$1,073.18
LABOR AND WORKFORCE DEVELOPMENT	James Perry	Travel	\$110.40
LABOR AND WORKFORCE DEVELOPMENT	Janice Johnson	Travel	\$602.95
LABOR AND WORKFORCE DEVELOPMENT	Jason Fox	Travel	\$677.11
LABOR AND WORKFORCE DEVELOPMENT	Jay Johnson	Travel	\$176.64
LABOR AND WORKFORCE DEVELOPMENT	Jay Liles	Training	\$150.00
LABOR AND WORKFORCE DEVELOPMENT	Jay Liles	Travel	\$862.62
LABOR AND WORKFORCE DEVELOPMENT	Jeff Draper	Travel	\$84.00
LABOR AND WORKFORCE DEVELOPMENT	Jeffrey Cain	Travel	\$138.00
LABOR AND WORKFORCE DEVELOPMENT	Jeffrey Campbell	Travel	\$423.89
LABOR AND WORKFORCE DEVELOPMENT	Jeremy Chambers	Travel	\$294.86
LABOR AND WORKFORCE DEVELOPMENT	Jerie Singleton	Travel	\$46.70
LABOR AND WORKFORCE DEVELOPMENT	Jerry Cromwell	Communications	\$69.95
LABOR AND WORKFORCE DEVELOPMENT	Jerry Cromwell	Travel	\$1,218.48
LABOR AND WORKFORCE DEVELOPMENT	Jerry Moore	Travel	\$541.42
LABOR AND WORKFORCE DEVELOPMENT	Jimmie Flick	Communications	\$44.99
LABOR AND WORKFORCE DEVELOPMENT	Jimmie Flick	Travel	\$120.98
LABOR AND WORKFORCE DEVELOPMENT	Jimmy Cothron	Travel	\$165.30
LABOR AND WORKFORCE DEVELOPMENT	Jimmy Maner	Travel	\$362.48
LABOR AND WORKFORCE DEVELOPMENT	Jimmy Pinson	Communications	\$44.00
LABOR AND WORKFORCE DEVELOPMENT	Jimmy Pinson	Travel	\$325.22
LABOR AND WORKFORCE DEVELOPMENT	Joanne Peterson	Travel	\$443.44
LABOR AND WORKFORCE DEVELOPMENT	Jodie Johnson	Travel	\$111.78
LABOR AND WORKFORCE DEVELOPMENT	Joe Brandon	Travel	\$724.30
LABOR AND WORKFORCE DEVELOPMENT	Joe Cummings	Travel	\$397.79
LABOR AND WORKFORCE DEVELOPMENT	Joe Garrigan	Travel	\$150.88

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
LABOR AND WORKFORCE DEVELOPMENT	John Basford	Communications	\$28.30
LABOR AND WORKFORCE DEVELOPMENT	John Basford	Printing and Duplicating	\$39.99
LABOR AND WORKFORCE DEVELOPMENT	John Basford	Travel	\$3,563.33
LABOR AND WORKFORCE DEVELOPMENT	John Crawford	Training	\$215.50
LABOR AND WORKFORCE DEVELOPMENT	John Crawford	Travel	\$317.48
LABOR AND WORKFORCE DEVELOPMENT	John Houghton	Travel	\$140.30
LABOR AND WORKFORCE DEVELOPMENT	John Noe	Travel	\$98.44
LABOR AND WORKFORCE DEVELOPMENT	John Rhinehart	Travel	\$717.14
LABOR AND WORKFORCE DEVELOPMENT	John Tucker	Travel	\$551.32
LABOR AND WORKFORCE DEVELOPMENT	John Williams	Travel	\$113.62
LABOR AND WORKFORCE DEVELOPMENT	Jose Agosto	Travel	\$19.32
LABOR AND WORKFORCE DEVELOPMENT	Joseph Dirl	Travel	\$16.20
LABOR AND WORKFORCE DEVELOPMENT	Joseph Paden	Travel	\$407.17
LABOR AND WORKFORCE DEVELOPMENT	Joyce Branch	Travel	\$1,244.29
LABOR AND WORKFORCE DEVELOPMENT	Joyce Gregory	Travel	\$645.96
LABOR AND WORKFORCE DEVELOPMENT	Judy Susak	Travel	\$469.20
LABOR AND WORKFORCE DEVELOPMENT	Karen Smith	Travel	\$39.56
LABOR AND WORKFORCE DEVELOPMENT	Karen Woosley	Travel	\$299.72
LABOR AND WORKFORCE DEVELOPMENT	Kelly Burns	Travel	\$510.26
LABOR AND WORKFORCE DEVELOPMENT	Kelly Jones	Travel	\$47.84
LABOR AND WORKFORCE DEVELOPMENT	Kelly Parks	Travel	\$350.98
LABOR AND WORKFORCE DEVELOPMENT	Kevin Duke	Travel	\$592.32
LABOR AND WORKFORCE DEVELOPMENT	Kevin Fisher	Travel	\$46.92
LABOR AND WORKFORCE DEVELOPMENT	Kimberly Hopkins	Travel	\$43.24
LABOR AND WORKFORCE DEVELOPMENT	Kimberly Roberts	Travel	\$225.40
LABOR AND WORKFORCE DEVELOPMENT	Kimberly Stoner	Travel	\$230.92
LABOR AND WORKFORCE DEVELOPMENT	Kinnie Mckinney	Travel	\$672.18
LABOR AND WORKFORCE DEVELOPMENT	Kristie Polizzi	Travel	\$26.22
LABOR AND WORKFORCE DEVELOPMENT	Lafrances Mcclendon	Travel	\$59.80
LABOR AND WORKFORCE DEVELOPMENT	Lanny Roberts	Travel	\$144.44
LABOR AND WORKFORCE DEVELOPMENT	Laquita Young	Travel	\$34.50
LABOR AND WORKFORCE DEVELOPMENT	Larry Hall	Travel	\$491.47
LABOR AND WORKFORCE DEVELOPMENT	Lauretta Gamble	Travel	\$103.96
LABOR AND WORKFORCE DEVELOPMENT	Lee Lewis	Travel	\$493.76
LABOR AND WORKFORCE DEVELOPMENT	Lee Morris	Travel	\$325.68
LABOR AND WORKFORCE DEVELOPMENT	Leticia Barnes	Travel	\$20.24
LABOR AND WORKFORCE DEVELOPMENT	Lila Sutton	Travel	\$33.12
LABOR AND WORKFORCE DEVELOPMENT	Linda Campbell	Travel	\$231.38
LABOR AND WORKFORCE DEVELOPMENT	Linda Davis	Travel	\$602.95
LABOR AND WORKFORCE DEVELOPMENT	Linda Inman	Travel	\$602.95
LABOR AND WORKFORCE DEVELOPMENT	Linda Ryan	Travel	\$139.84
LABOR AND WORKFORCE DEVELOPMENT	Linda Sampson	Travel	\$925.39
LABOR AND WORKFORCE DEVELOPMENT	Lisa Knott	Travel	\$23.00
LABOR AND WORKFORCE DEVELOPMENT	Louise Holland	Travel	\$295.32
LABOR AND WORKFORCE DEVELOPMENT	Lynda Reed	Travel	\$16.56
LABOR AND WORKFORCE DEVELOPMENT	Marcus Reaves	Travel	\$155.98
LABOR AND WORKFORCE DEVELOPMENT	Marie Moss	Training	\$250.00
LABOR AND WORKFORCE DEVELOPMENT	Marie Moss	Travel	\$610.00
LABOR AND WORKFORCE DEVELOPMENT	Mark Jared	Travel	\$251.62
LABOR AND WORKFORCE DEVELOPMENT	Mark Tupps	Travel	\$38.64
LABOR AND WORKFORCE DEVELOPMENT	Martha Lynn Lee	Travel	\$599.50
LABOR AND WORKFORCE DEVELOPMENT	Martha Schaeffer	Travel	\$56.12
LABOR AND WORKFORCE DEVELOPMENT	Martin Conway	Prof Services Third Party	\$170.00
LABOR AND WORKFORCE DEVELOPMENT	Martin Conway	Travel	\$724.62

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
LABOR AND WORKFORCE DEVELOPMENT	Mary Burnette	Travel	\$47.84
LABOR AND WORKFORCE DEVELOPMENT	Mary Gamble	Travel	\$325.68
LABOR AND WORKFORCE DEVELOPMENT	Matthew Kitzmiller	Travel	\$388.24
LABOR AND WORKFORCE DEVELOPMENT	Mattie Miller	Travel	\$397.79
LABOR AND WORKFORCE DEVELOPMENT	Melissa Sanders	Travel	\$30.36
LABOR AND WORKFORCE DEVELOPMENT	Melody Davis	Travel	\$369.38
LABOR AND WORKFORCE DEVELOPMENT	Michael Daniel	Supplies and Materials	\$45.88
LABOR AND WORKFORCE DEVELOPMENT	Michael Daniel	Travel	\$69.00
LABOR AND WORKFORCE DEVELOPMENT	Michael Elliott	Travel	\$286.12
LABOR AND WORKFORCE DEVELOPMENT	Michael Farmer	Travel	\$892.90
LABOR AND WORKFORCE DEVELOPMENT	Michael Needel	Travel	\$132.48
LABOR AND WORKFORCE DEVELOPMENT	Michael Roddy	Communications	\$93.54
LABOR AND WORKFORCE DEVELOPMENT	Michael Roddy	Travel	\$520.92
LABOR AND WORKFORCE DEVELOPMENT	Michael Williams	Travel	\$240.58
LABOR AND WORKFORCE DEVELOPMENT	Mildred Cain	Travel	\$63.94
LABOR AND WORKFORCE DEVELOPMENT	Mitchell Ambrose	Travel	\$115.00
LABOR AND WORKFORCE DEVELOPMENT	Nancy Hutson	Communications	\$176.00
LABOR AND WORKFORCE DEVELOPMENT	Nancy Perdue	Travel	\$32.20
LABOR AND WORKFORCE DEVELOPMENT	Nancy Perry	Travel	\$502.22
LABOR AND WORKFORCE DEVELOPMENT	Natalie Latham	Travel	\$29.44
LABOR AND WORKFORCE DEVELOPMENT	Neil Alexander	Travel	\$1,306.27
LABOR AND WORKFORCE DEVELOPMENT	Neil Jackson	Communications	\$43.65
LABOR AND WORKFORCE DEVELOPMENT	Neil Jackson	Travel	\$1,070.09
LABOR AND WORKFORCE DEVELOPMENT	Norman Elkins	Travel	\$89.24
LABOR AND WORKFORCE DEVELOPMENT	Oscar Frederick	Travel	\$313.54
LABOR AND WORKFORCE DEVELOPMENT	Pamela Parker	Travel	\$149.04
LABOR AND WORKFORCE DEVELOPMENT	Patricia Ann Padgett	Travel	\$408.68
LABOR AND WORKFORCE DEVELOPMENT	Patricia Bond	Travel	\$64.86
LABOR AND WORKFORCE DEVELOPMENT	Patrick Mccarthy	Travel	\$152.72
LABOR AND WORKFORCE DEVELOPMENT	Paul Stewart	Travel	\$911.30
LABOR AND WORKFORCE DEVELOPMENT	Paula Horne	Travel	\$203.78
LABOR AND WORKFORCE DEVELOPMENT	Peggy Mahaney	Travel	\$240.58
LABOR AND WORKFORCE DEVELOPMENT	Philip Kelly	Travel	\$306.36
LABOR AND WORKFORCE DEVELOPMENT	Phillip Jones	Travel	\$62.56
LABOR AND WORKFORCE DEVELOPMENT	Phillip Lett	Travel	\$164.22
LABOR AND WORKFORCE DEVELOPMENT	Phyllis Smith	Travel	\$538.76
LABOR AND WORKFORCE DEVELOPMENT	Randall Chase	Travel	\$1,193.24
LABOR AND WORKFORCE DEVELOPMENT	Randall Kelley	Communications	\$119.99
LABOR AND WORKFORCE DEVELOPMENT	Randall Kelley	Travel	\$1,993.12
LABOR AND WORKFORCE DEVELOPMENT	Randolph Moss	Travel	\$322.92
LABOR AND WORKFORCE DEVELOPMENT	Rebecca Shelton	Travel	\$110.40
LABOR AND WORKFORCE DEVELOPMENT	Reginald Strong	Travel	\$444.30
LABOR AND WORKFORCE DEVELOPMENT	Rhonda Frakes	Travel	\$136.16
LABOR AND WORKFORCE DEVELOPMENT	Richard Chandler	Travel	\$428.10
LABOR AND WORKFORCE DEVELOPMENT	Richard Dickerson	Communications	\$54.95
LABOR AND WORKFORCE DEVELOPMENT	Richard Dickerson	Travel	\$502.32
LABOR AND WORKFORCE DEVELOPMENT	Richard Halfacre	Communications	\$60.21
LABOR AND WORKFORCE DEVELOPMENT	Richard Halfacre	Prof Services Third Party	\$100.00
LABOR AND WORKFORCE DEVELOPMENT	Richard Halfacre	Travel	\$254.84
LABOR AND WORKFORCE DEVELOPMENT	Richard Johnson	Travel	\$534.18
LABOR AND WORKFORCE DEVELOPMENT	Richard Murrell	Travel	\$20.24
LABOR AND WORKFORCE DEVELOPMENT	Robert Davidson	Travel	\$1,356.48
LABOR AND WORKFORCE DEVELOPMENT	Robert Durham	Travel	\$452.60
LABOR AND WORKFORCE DEVELOPMENT	Robert Hodge	Travel	\$68.08

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
LABOR AND WORKFORCE DEVELOPMENT	Robert Kirkpatrick	Travel	\$1,299.36
LABOR AND WORKFORCE DEVELOPMENT	Robin Wright	Printing and Duplicating	\$4.00
LABOR AND WORKFORCE DEVELOPMENT	Robin Wright	Travel	\$240.80
LABOR AND WORKFORCE DEVELOPMENT	Roger Broach	Travel	\$397.79
LABOR AND WORKFORCE DEVELOPMENT	Roger Currie	Travel	\$17.48
LABOR AND WORKFORCE DEVELOPMENT	Roger Lawrence	Travel	\$83.72
LABOR AND WORKFORCE DEVELOPMENT	Ronald Mcnutt	Travel	\$97.52
LABOR AND WORKFORCE DEVELOPMENT	Ronald Rich	Travel	\$488.77
LABOR AND WORKFORCE DEVELOPMENT	Ronald Sidler	Communications	\$48.41
LABOR AND WORKFORCE DEVELOPMENT	Ronald Sidler	Travel	\$69.46
LABOR AND WORKFORCE DEVELOPMENT	Ruth Mcpherson	Travel	\$39.10
LABOR AND WORKFORCE DEVELOPMENT	Sam Chapman	Communications	\$55.05
LABOR AND WORKFORCE DEVELOPMENT	Sam Chapman	Supplies and Materials	\$528.77
LABOR AND WORKFORCE DEVELOPMENT	Sam Chapman	Travel	\$822.94
LABOR AND WORKFORCE DEVELOPMENT	Sandra Bennett	Supplies and Materials	\$8.99
LABOR AND WORKFORCE DEVELOPMENT	Sandra Bennett	Travel	\$29.44
LABOR AND WORKFORCE DEVELOPMENT	Sandy Spurgeon	Travel	\$48.76
LABOR AND WORKFORCE DEVELOPMENT	Sharon Greene	Travel	\$115.92
LABOR AND WORKFORCE DEVELOPMENT	Sharon Soldin	Travel	\$23.00
LABOR AND WORKFORCE DEVELOPMENT	Sharon Tipton	Travel	\$21.50
LABOR AND WORKFORCE DEVELOPMENT	Shawn Holcomb	Training	\$150.00
LABOR AND WORKFORCE DEVELOPMENT	Shawn Holcomb	Travel	\$1,302.20
LABOR AND WORKFORCE DEVELOPMENT	Sherry Collins	Travel	\$214.36
LABOR AND WORKFORCE DEVELOPMENT	Stephanie Gates	Travel	\$87.40
LABOR AND WORKFORCE DEVELOPMENT	Stephen Frye	Travel	\$1,190.02
LABOR AND WORKFORCE DEVELOPMENT	Stephen Morrison	Travel	\$3,619.41
LABOR AND WORKFORCE DEVELOPMENT	Sterling Van Der Spuy	Travel	\$72.68
LABOR AND WORKFORCE DEVELOPMENT	Steve Tobias	Travel	\$1,268.22
LABOR AND WORKFORCE DEVELOPMENT	Steven Hawkins	Travel	\$412.27
LABOR AND WORKFORCE DEVELOPMENT	Steven Vinsant	Travel	\$105.80
LABOR AND WORKFORCE DEVELOPMENT	Susan Cowden	Travel	\$628.64
LABOR AND WORKFORCE DEVELOPMENT	Taryn Thomas	Travel	\$42.32
LABOR AND WORKFORCE DEVELOPMENT	Ted Mcdow	Travel	\$274.16
LABOR AND WORKFORCE DEVELOPMENT	Teresa Broome	Travel	\$508.18
LABOR AND WORKFORCE DEVELOPMENT	Teresa Bullington	Prof Services Third Party	\$170.00
LABOR AND WORKFORCE DEVELOPMENT	Teresa Bullington	Travel	\$799.92
LABOR AND WORKFORCE DEVELOPMENT	Terrance Callahan	Travel	\$38.64
LABOR AND WORKFORCE DEVELOPMENT	Terry Ownby	Travel	\$75.44
LABOR AND WORKFORCE DEVELOPMENT	Terry Patterson	Travel	\$235.52
LABOR AND WORKFORCE DEVELOPMENT	Terry Poston	Travel	\$186.30
LABOR AND WORKFORCE DEVELOPMENT	Thomas Buckner	Travel	\$34.50
LABOR AND WORKFORCE DEVELOPMENT	Thomas Harris	Travel	\$123.28
LABOR AND WORKFORCE DEVELOPMENT	Thomas Joles	Travel	\$198.26
LABOR AND WORKFORCE DEVELOPMENT	Thomas Murray	Travel	\$370.98
LABOR AND WORKFORCE DEVELOPMENT	Thomas Spangler	Communications	\$45.95
LABOR AND WORKFORCE DEVELOPMENT	Thomas Spangler	Travel	\$1,264.02
LABOR AND WORKFORCE DEVELOPMENT	Thomas Wilson	Travel	\$62.56
LABOR AND WORKFORCE DEVELOPMENT	Tiffany Watkins	Travel	\$141.68
LABOR AND WORKFORCE DEVELOPMENT	Timothy Witt	Travel	\$458.53
LABOR AND WORKFORCE DEVELOPMENT	Tina Henley	Travel	\$672.18
LABOR AND WORKFORCE DEVELOPMENT	Tina Kline-Douglas	Travel	\$234.60
LABOR AND WORKFORCE DEVELOPMENT	Todd Reaves	Travel	\$1,366.02
LABOR AND WORKFORCE DEVELOPMENT	Tommy Hulse	Travel	\$907.24
LABOR AND WORKFORCE DEVELOPMENT	Tommy Isabell	Communications	\$47.95

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
LABOR AND WORKFORCE DEVELOPMENT	Tommy Isabell	Travel	\$451.66
LABOR AND WORKFORCE DEVELOPMENT	Travis Lane	Travel	\$278.76
LABOR AND WORKFORCE DEVELOPMENT	Vanita Hindsley	Travel	\$30.36
LABOR AND WORKFORCE DEVELOPMENT	Venus Riley	Communications	\$24.23
LABOR AND WORKFORCE DEVELOPMENT	Venus Riley	Travel	\$112.24
LABOR AND WORKFORCE DEVELOPMENT	Victor Oakley	Travel	\$121.44
LABOR AND WORKFORCE DEVELOPMENT	Wade Gowan	Travel	\$607.57
LABOR AND WORKFORCE DEVELOPMENT	Weldon Floyd	Travel	\$777.18
LABOR AND WORKFORCE DEVELOPMENT	Wendy Harrison	Travel	\$123.28
LABOR AND WORKFORCE DEVELOPMENT	Wendylee Fisher	Travel	\$789.24
LABOR AND WORKFORCE DEVELOPMENT	William Anderson	Communications	\$37.95
LABOR AND WORKFORCE DEVELOPMENT	William Anderson	Travel	\$712.08
LABOR AND WORKFORCE DEVELOPMENT	William Biles	Travel	\$280.93
LABOR AND WORKFORCE DEVELOPMENT	William Bosheers	Travel	\$122.36
LABOR AND WORKFORCE DEVELOPMENT	William Calhoun	Travel	\$502.49
LABOR AND WORKFORCE DEVELOPMENT	William Cothran	Supplies and Materials	\$65.00
LABOR AND WORKFORCE DEVELOPMENT	William Cothran	Travel	\$1,712.02
LEGISLATIVE	Alan Whittington	Travel	\$161.00
LEGISLATIVE	Andrew Berke	Travel	\$668.08
LEGISLATIVE	Anthony Shipley	Travel	\$370.00
LEGISLATIVE	Barbara Cooper	Travel	\$1,706.80
LEGISLATIVE	Barrett Rich	Travel	\$586.00
LEGISLATIVE	Beth Chiles	Travel	\$397.33
LEGISLATIVE	Beverly Marrero	Travel	\$370.00
LEGISLATIVE	Bill Harmon	Travel	\$1,632.72
LEGISLATIVE	Brenda Gilmore	Travel	\$1,665.00
LEGISLATIVE	Brian Kelsey	Travel	\$2,801.92
LEGISLATIVE	C Craig Fitzhugh	Travel	\$930.84
LEGISLATIVE	Charles Curtiss	Training	\$350.00
LEGISLATIVE	Charles Curtiss	Travel	\$3,020.44
LEGISLATIVE	Charles Sargent	Travel	\$204.44
LEGISLATIVE	Connie Ridley	Supplies and Materials	\$300.00
LEGISLATIVE	Curry Todd	Travel	\$1,452.80
LEGISLATIVE	Curtis Johnson	Travel	\$229.28
LEGISLATIVE	Debra Maggart	Travel	\$209.30
LEGISLATIVE	Dolores Gresham	Travel	\$1,022.42
LEGISLATIVE	Douglas Henry	Travel	\$370.00
LEGISLATIVE	Douglas Jackson	Travel	\$228.20
LEGISLATIVE	Eric Swafford	Travel	\$1,349.44
LEGISLATIVE	Foy Watson	Travel	\$698.32
LEGISLATIVE	Frank Niceley	Travel	\$370.00
LEGISLATIVE	G Hardaway	Travel	\$2,378.56
LEGISLATIVE	Gary Odom	Travel	\$740.00
LEGISLATIVE	George Fraley	Travel	\$573.04
LEGISLATIVE	Gerald McCormick	Travel	\$1,917.08
LEGISLATIVE	Harry Brooks	Travel	\$1,537.36
LEGISLATIVE	Harry Tindell	Travel	\$941.64
LEGISLATIVE	Henry Fincher	Travel	\$1,002.44
LEGISLATIVE	Ira Halford	Travel	\$357.80
LEGISLATIVE	J Douglas Overbey	Travel	\$388.04
LEGISLATIVE	J Richard Montgomery	Travel	\$845.20
LEGISLATIVE	Jack Johnson	Travel	\$223.88
LEGISLATIVE	James Cobb	Travel	\$359.96
LEGISLATIVE	James Coley	Travel	\$980.52

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
LEGISLATIVE	James Kyle	Travel	\$1,191.44
LEGISLATIVE	James McNally	Travel	\$1,303.00
LEGISLATIVE	James Southerland	Travel	\$435.56
LEGISLATIVE	Jamie Woodson	Travel	\$376.16
LEGISLATIVE	Jason Mumpower	Travel	\$1,551.40
LEGISLATIVE	Jeanne Richardson	Travel	\$1,702.48
LEGISLATIVE	Jess Hale	Travel	\$2,304.30
LEGISLATIVE	Jim Tracy	Travel	\$248.72
LEGISLATIVE	Jimmy Naifeh	Communications	\$109.74
LEGISLATIVE	Jimmy Naifeh	Travel	\$2,049.48
LEGISLATIVE	Joanne Favors	Travel	\$521.20
LEGISLATIVE	Joe Mccord	Travel	\$399.92
LEGISLATIVE	Joe Pitts	Travel	\$231.44
LEGISLATIVE	Joe Towns	Travel	\$1,164.76
LEGISLATIVE	John Cobb	Travel	\$480.16
LEGISLATIVE	John Deberry	Travel	\$1,748.60
LEGISLATIVE	John Litz	Travel	\$1,221.68
LEGISLATIVE	John Tidwell	Travel	\$1,068.32
LEGISLATIVE	John Tidwell	Unclassified	\$1,000.00
LEGISLATIVE	Johnny Faulkner	Travel	\$370.00
LEGISLATIVE	Jon Lundberg	Travel	\$688.60
LEGISLATIVE	Joseph Armstrong	Travel	\$2,735.68
LEGISLATIVE	Joseph Hensley	Travel	\$820.68
LEGISLATIVE	Joshua Evans	Travel	\$212.00
LEGISLATIVE	Judd Matheny	Travel	\$908.48
LEGISLATIVE	Karen Camper	Travel	\$1,156.12
LEGISLATIVE	Kenneth Yager	Travel	\$1,046.72
LEGISLATIVE	Kevin Brooks	Travel	\$549.28
LEGISLATIVE	Leslie Winningham	Travel	\$1,076.64
LEGISLATIVE	Lois Deberry	Travel	\$2,153.16
LEGISLATIVE	Mark Maddox	Travel	\$859.56
LEGISLATIVE	Mark Norris	Travel	\$978.36
LEGISLATIVE	Martin Barber	Travel	\$96.60
LEGISLATIVE	Mary Pruitt	Travel	\$185.00
LEGISLATIVE	Michael Faulk	Travel	\$983.44
LEGISLATIVE	Michael Harrison	Travel	\$646.48
LEGISLATIVE	Michael Kernell	Travel	\$1,554.96
LEGISLATIVE	Michael Turner	Travel	\$185.00
LEGISLATIVE	Ophelia Ford	Travel	\$1,685.16
LEGISLATIVE	R Glen Casada	Travel	\$227.12
LEGISLATIVE	Randall Dean	Travel	\$1,336.16
LEGISLATIVE	Reginald Tate	Travel	\$1,585.20
LEGISLATIVE	Richard Finney	Travel	\$327.56
LEGISLATIVE	Richard Floyd	Travel	\$1,011.84
LEGISLATIVE	Richard Stewart	Travel	\$823.92
LEGISLATIVE	Robert Ford	Travel	\$482.00
LEGISLATIVE	Sam Bone	Travel	\$223.88
LEGISLATIVE	Sherry Jones	Travel	\$2,450.58
LEGISLATIVE	Stephen Mcdaniel	Travel	\$1,430.44
LEGISLATIVE	Stephen Mcmanus	Travel	\$799.84
LEGISLATIVE	Susan Lynn	Travel	\$207.68
LEGISLATIVE	Terri Weaver	Travel	\$248.72
LEGISLATIVE	Thelma Harper	Travel	\$4,248.89
LEGISLATIVE	Thomas Watson	Travel	\$371.52

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
LEGISLATIVE	Timothy Barnes	Travel	\$678.12
LEGISLATIVE	Tommie Brown	Travel	\$1,499.56
LEGISLATIVE	Ulysses Jones	Travel	\$596.80
LEGISLATIVE	Vance Dennis	Travel	\$1,518.24
LEGISLATIVE	William Dunn	Travel	\$377.24
LEGISLATIVE	William Ketron	Travel	\$795.12
LEGISLATIVE	Willie Borchert	Travel	\$293.00
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Angela Mckinney	Travel	\$358.80
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	April Langdon	Travel	\$944.28
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	April Stewart	Travel	\$424.40
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Barbara Petty	Travel	\$892.58
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Charles Dickens	Travel	\$294.94
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Connie Bond	Travel	\$4.14
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Cynthia Headrick	Travel	\$56.12
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Dialette Hayes	Travel	\$473.86
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Diane Brown	Travel	\$33.12
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Dionne Crockett	Travel	\$408.94
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Donna Bomar	Travel	\$52.44
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Donny Hornsby	Travel	\$16.56
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Doris Byrd	Travel	\$803.06
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Gale White	Travel	\$99.00
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	James Swafford	Travel	\$55.20
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Jamma Law	Travel	\$453.22
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Jeffrey Feix	Travel	\$592.57
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Jennifer Jones	Training	\$100.00
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Jennifer Jones	Travel	\$273.70
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Jennifer Jones	Travel	\$1,329.62
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Jessica Russell	Travel	\$88.32
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Julie Ratledge	Travel	\$89.70
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Kristin Crawford	Travel	\$43.70
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Linda Aberdeen	Travel	\$165.00
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Lisa Daniel	Travel	\$334.92
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Lisa Ragan	Travel	\$149.50
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Martha Blakney	Travel	\$163.76
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Marthagem Whitlock	Travel	\$29.44
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Michael Murley	Travel	\$413.22
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Rebecca Poling	Travel	\$725.41
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Richard Edgar	Travel	\$164.68
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Richard Prybilla	Travel	\$163.76
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Robert Micinski	Travel	\$235.76
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Robert Wright	Travel	\$787.08
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Ronald Bruce	Travel	\$101.20
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Samuel Craddock	Travel	\$86.48
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Shaundra Easley	Travel	\$281.06
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Susan Steckel	Travel	\$2,451.51
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Theresa Sloan	Travel	\$566.25
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Trang Wadsworth	Travel	\$1,246.45
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Viola Willison	Travel	\$49.68
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Virginia Betts	Communications	\$37.90
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	William O'neal	Training	\$268.00
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	William Slifer	Travel	\$331.64
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Willie Bassa	Travel	\$31.28
MILITARY	Allen Jones	Travel	\$203.06
MILITARY	Barren Shelton	Travel	\$142.61

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
MILITARY	Betty Gaskins	Travel	\$443.75
MILITARY	Cecil Whaley	Travel	\$462.00
MILITARY	Charles Hall	Travel	\$253.00
MILITARY	Craig Hanrahan	Travel	\$253.00
MILITARY	David Green	Travel	\$186.01
MILITARY	David Nash	Travel	\$447.75
MILITARY	Douglas Worden	Travel	\$115.00
MILITARY	Gregory Finney	Travel	\$149.33
MILITARY	Gregory Turner	Travel	\$197.00
MILITARY	James Bassham	Travel	\$854.93
MILITARY	James Larkins	Travel	\$679.00
MILITARY	Jeremy Heidt	Travel	\$294.50
MILITARY	Jesse R Bagwell	Travel	\$203.06
MILITARY	John Johnson	Travel	\$185.35
MILITARY	John Moyers	Travel	\$1,007.66
MILITARY	Keith Murray	Travel	\$149.15
MILITARY	Kelly Dyer	Travel	\$84.00
MILITARY	Kelly Zadakaus	Communications	\$74.99
MILITARY	Kenneth Cochran	Travel	\$186.01
MILITARY	Larry Chaney	Travel	\$420.16
MILITARY	Larry Shirley	Travel	\$483.00
MILITARY	Laura Lecher	Travel	\$102.12
MILITARY	Leslie Grayson	Travel	\$199.46
MILITARY	Mark Williams	Travel	\$84.64
MILITARY	Nancy Allen	Travel	\$598.43
MILITARY	Nathan Crawford	Travel	\$149.33
MILITARY	Phillip Hill	Travel	\$253.00
MILITARY	Sheran Weathers	Travel	\$257.05
MILITARY	Stephen Baker	Communications	\$52.95
MILITARY	Stephen Latham	Travel	\$311.50
MILITARY	Teresa Tanner	Travel	\$230.00
MILITARY	Thomas Simmons	Travel	\$403.29
MILITARY	Valarie Welch	Travel	\$191.36
MILITARY	William Cotney	Travel	\$327.96
MILITARY	Willie Talley	Travel	\$383.72
POST-CONVICTION DEFENDER COMMISSION	Avram Frey	Supplies and Materials	\$12.22
POST-CONVICTION DEFENDER COMMISSION	Avram Frey	Travel	\$1,022.57
POST-CONVICTION DEFENDER COMMISSION	Bradley MacLean	Travel	\$91.50
POST-CONVICTION DEFENDER COMMISSION	Daniel Kirsch	Travel	\$84.00
POST-CONVICTION DEFENDER COMMISSION	Jessica Peevy	Travel	\$394.98
POST-CONVICTION DEFENDER COMMISSION	Joanne Diamond	Travel	\$655.28
POST-CONVICTION DEFENDER COMMISSION	Kelly Gleason	Printing and Duplicating	\$13.90
POST-CONVICTION DEFENDER COMMISSION	Kelly Gleason	Travel	\$103.50
POST-CONVICTION DEFENDER COMMISSION	Larry Gidcomb	Travel	\$330.50
POST-CONVICTION DEFENDER COMMISSION	Sara Willingham	Travel	\$382.08
POST-CONVICTION DEFENDER COMMISSION	Tammy Kennedy	Travel	\$691.04
REVENUE	Aaron Crafton	Travel	\$347.76
REVENUE	Abigail Sparks	Travel	\$179.86
REVENUE	Agnes Hall	Travel	\$92.00
REVENUE	Ahmed Boshnag	Travel	\$92.00
REVENUE	Aimee Parker	Travel	\$39.56
REVENUE	Alfred Levi	Travel	\$1,100.11
REVENUE	Alison Isom	Travel	\$66.24
REVENUE	Aly Aburizeck	Travel	\$2,638.15

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
REVENUE	Amanda Smith	Travel	\$628.36
REVENUE	Amber Hickman	Travel	\$397.90
REVENUE	Amy Walker	Travel	\$21.32
REVENUE	Andrew Martin	Communications	\$63.60
REVENUE	Andrew Martin	Travel	\$78.20
REVENUE	Angel Robbins	Travel	\$32.66
REVENUE	Angela Starnes	Travel	\$369.84
REVENUE	Barbara McKnight	Travel	\$1,057.02
REVENUE	Barbara Posner	Travel	\$920.25
REVENUE	Barney Lawson	Travel	\$216.66
REVENUE	Bettina Dowdy	Travel	\$19.32
REVENUE	Beverly Haynes	Travel	\$18.86
REVENUE	Boyd Twitty	Travel	\$265.42
REVENUE	Brenda Howell	Travel	\$897.46
REVENUE	Brenda Stevens	Travel	\$51.98
REVENUE	Brian Burns	Travel	\$18.40
REVENUE	Brooks Douglass	Travel	\$466.90
REVENUE	Bryan Barnett	Travel	\$386.40
REVENUE	Burchell Carter	Travel	\$1,095.86
REVENUE	Carl Gilliam	Travel	\$588.34
REVENUE	Carla Livesey	Travel	\$26.68
REVENUE	Carlton Leggett	Travel	\$330.74
REVENUE	Carol Northern	Travel	\$92.00
REVENUE	Carolyn Midgett	Travel	\$260.82
REVENUE	Carolyn Sprowles	Travel	\$11.04
REVENUE	Cathy Cherry	Travel	\$184.46
REVENUE	Cathy Russell	Travel	\$697.50
REVENUE	Cecil Wear	Travel	\$24.84
REVENUE	Charles Wright	Travel	\$234.14
REVENUE	Cherie Beckett	Travel	\$192.28
REVENUE	Cheryl Comeau	Communications	\$48.00
REVENUE	Cheryl Comeau	Travel	\$343.16
REVENUE	Cheryl Mahoney	Communications	\$13.00
REVENUE	Cheryl Mahoney	Travel	\$84.36
REVENUE	Christina Tillman	Travel	\$353.28
REVENUE	Clara Ford	Travel	\$46.92
REVENUE	Clifton Smith	Travel	\$682.64
REVENUE	Courtney Moates	Travel	\$167.90
REVENUE	Cynthia Baldwin	Travel	\$1,644.76
REVENUE	D Reagan Farr	Travel	\$1,317.65
REVENUE	Damon Wheeler	Travel	\$8.28
REVENUE	Darrell Pruitte	Travel	\$83.26
REVENUE	Daryl Turner	Travel	\$212.06
REVENUE	David Boshears	Travel	\$44.16
REVENUE	David Cannon	Travel	\$18.28
REVENUE	David Cliftt	Travel	\$1,172.08
REVENUE	David Donaldson	Travel	\$156.02
REVENUE	David Germaneso	Travel	\$47.84
REVENUE	David Kellner	Communications	\$43.09
REVENUE	David Kellner	Travel	\$134.32
REVENUE	David Mouser	Travel	\$602.14
REVENUE	David Remke	Travel	\$474.75
REVENUE	David Rock	Travel	\$284.28
REVENUE	David Trainor	Travel	\$646.76

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
REVENUE	Dawn Broyles	Travel	\$169.74
REVENUE	Debbie Little	Travel	\$315.10
REVENUE	Debra Ferguson	Travel	\$15.64
REVENUE	Dehinde Thomas	Travel	\$121.90
REVENUE	Dennis Owen	Travel	\$814.99
REVENUE	Donald Bost	Travel	\$108.56
REVENUE	Donald Foirster	Travel	\$215.28
REVENUE	Donna Crompton	Travel	\$25.30
REVENUE	Doris Griffith	Travel	\$34.24
REVENUE	Dorothy Burns	Travel	\$221.72
REVENUE	Edgar Presley	Travel	\$383.18
REVENUE	Edward Tanzi	Travel	\$143.98
REVENUE	Elbert Vestal	Travel	\$115.92
REVENUE	Elizabeth Doriot	Travel	\$764.00
REVENUE	Elizabeth Haas	Communications	\$5.00
REVENUE	Elizabeth Haas	Travel	\$8.28
REVENUE	Fenton Grigsby	Travel	\$1,350.78
REVENUE	Forrest Hunt	Travel	\$334.42
REVENUE	Gail Boring	Travel	\$39.10
REVENUE	Gary Dietz	Travel	\$248.40
REVENUE	Gary Fennel	Travel	\$26.68
REVENUE	George Mervosh	Travel	\$1,133.36
REVENUE	Gladys Jones	Travel	\$85.10
REVENUE	Gloria Blair	Travel	\$358.80
REVENUE	Greg Dozier	Travel	\$105.80
REVENUE	Gregory O'flynn	Travel	\$69.00
REVENUE	Hylan Alsup	Communications	\$16.56
REVENUE	Hylan Alsup	Travel	\$217.12
REVENUE	Jack Kincer	Travel	\$130.64
REVENUE	Jacob Beal	Travel	\$874.46
REVENUE	James Bilbrey	Motor Vehicle Operation	\$35.01
REVENUE	James Bilbrey	Travel	\$136.75
REVENUE	James Lewis	Travel	\$377.20
REVENUE	James Price	Travel	\$77.74
REVENUE	Jamey Bowers	Travel	\$557.52
REVENUE	Jean Smith	Travel	\$682.22
REVENUE	Jeanna Gann	Travel	\$241.50
REVENUE	Jeffrey Humphrey	Travel	\$17.94
REVENUE	Jennifer Barr	Travel	\$248.86
REVENUE	Jennifer Hagan-Dier	Travel	\$59.80
REVENUE	Jimmie Pace	Travel	\$808.00
REVENUE	Jimmy Ellis	Travel	\$453.10
REVENUE	Jo McFarland	Travel	\$298.08
REVENUE	Joan Cagle	Travel	\$1,067.33
REVENUE	Joe Dixon	Travel	\$32.20
REVENUE	John Farrar	Communications	\$35.00
REVENUE	John Farrar	Travel	\$341.22
REVENUE	John Fischer	Travel	\$128.34
REVENUE	John Harmon	Travel	\$137.08
REVENUE	John Jones	Travel	\$182.49
REVENUE	John Roberson	Travel	\$78.66
REVENUE	John Roper	Travel	\$105.34
REVENUE	Jon Tsang	Travel	\$32.66
REVENUE	Joseph Cobb	Travel	\$179.86

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
REVENUE	Joseph Upton	Travel	\$1,340.92
REVENUE	Judith Broyles	Travel	\$162.84
REVENUE	Judy Shew	Travel	\$578.77
REVENUE	Justin Gillespie	Travel	\$245.64
REVENUE	Karen Hunley Foster	Travel	\$166.98
REVENUE	Karen King	Travel	\$62.10
REVENUE	Karen Peterson	Travel	\$603.52
REVENUE	Kathy Wills	Travel	\$172.96
REVENUE	Kenneth Shaver	Travel	\$485.76
REVENUE	Kenya Douglass	Travel	\$149.04
REVENUE	Kimberly Jones	Travel	\$253.46
REVENUE	Kimberly Raynor	Travel	\$502.32
REVENUE	Kristen Hampton	Travel	\$73.60
REVENUE	Kristina Tsuei	Travel	\$887.41
REVENUE	Larentia Wilson	Travel	\$76.36
REVENUE	Larry Berry	Travel	\$913.96
REVENUE	Larry Owen	Travel	\$14.72
REVENUE	Larry Patty	Travel	\$113.16
REVENUE	Lawanda Frank	Travel	\$506.92
REVENUE	Lawrence Hawkins	Travel	\$85.56
REVENUE	Leigh Rice	Travel	\$930.58
REVENUE	Lisa Jenkins	Travel	\$17.48
REVENUE	Lonnie Archer	Travel	\$203.32
REVENUE	Loren Pommells	Travel	\$1,223.14
REVENUE	Ludmilla Papa	Travel	\$7.00
REVENUE	Maranda Hamblin	Travel	\$600.30
REVENUE	Marcus Kyle	Travel	\$86.02
REVENUE	Margaret Graham-Harlan	Travel	\$120.98
REVENUE	Margaret Greer	Travel	\$27.60
REVENUE	Margaret Mullins	Travel	\$49.68
REVENUE	Margaret Swift	Travel	\$77.28
REVENUE	Mark Owens	Travel	\$123.28
REVENUE	Mark Sells	Travel	\$210.68
REVENUE	Mark Spivey	Travel	\$16.56
REVENUE	Mark Utley	Travel	\$2,162.66
REVENUE	Mark Westfall	Travel	\$16.56
REVENUE	Marvin Allen	Travel	\$597.54
REVENUE	Mary Adkins	Travel	\$526.24
REVENUE	Mary Bethune	Travel	\$301.76
REVENUE	Mary Runion	Travel	\$298.08
REVENUE	Matthew Barnes	Travel	\$559.82
REVENUE	Matthew Christopher	Travel	\$224.94
REVENUE	Melanie Barber	Travel	\$11.04
REVENUE	Melissa Barnes	Communications	\$4.22
REVENUE	Melissa Barnes	Travel	\$361.56
REVENUE	Melvin Jones	Travel	\$160.94
REVENUE	Michael Bush	Travel	\$316.02
REVENUE	Michael Harris	Travel	\$342.70
REVENUE	Michael Loy	Travel	\$120.88
REVENUE	Michael Radowitz	Travel	\$344.00
REVENUE	Michael Waldrum	Travel	\$294.86
REVENUE	Michon Alexander	Travel	\$285.66
REVENUE	Monique Hamilton	Communications	\$94.08
REVENUE	Monique Hamilton	Printing and Duplicating	\$8.77

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
REVENUE	Monique Hamilton	Supplies and Materials	\$105.93
REVENUE	Monique Hamilton	Travel	\$1,116.12
REVENUE	Monique Joseph	Travel	\$227.24
REVENUE	Pamela McAnulty	Travel	\$203.32
REVENUE	Paul Gross	Travel	\$202.40
REVENUE	Paul Kincer	Travel	\$72.68
REVENUE	Peggy Kosut	Travel	\$63.02
REVENUE	Peter Wei	Travel	\$55.20
REVENUE	Philip Harris	Travel	\$336.98
REVENUE	Phillip Vann	Travel	\$23.00
REVENUE	Rabab Fakhri	Travel	\$490.82
REVENUE	Randall Walters	Travel	\$23.46
REVENUE	Raymond Shavers	Travel	\$414.92
REVENUE	Rebecca Morgan	Travel	\$556.60
REVENUE	Rebecca Tull	Travel	\$1,728.48
REVENUE	Reginald Dixon	Communications	\$33.05
REVENUE	Reginald Dixon	Travel	\$357.42
REVENUE	Rex Arnold	Communications	\$3.50
REVENUE	Rex Arnold	Travel	\$855.33
REVENUE	Richard Page	Supplies and Materials	\$40.19
REVENUE	Richard Page	Travel	\$711.67
REVENUE	Ricki Castelow	Travel	\$627.90
REVENUE	Robert Arnold	Travel	\$230.46
REVENUE	Robert Brunner	Communications	\$17.68
REVENUE	Robert Brunner	Travel	\$3,236.27
REVENUE	Robert Condron	Travel	\$177.10
REVENUE	Robert Davis	Travel	\$37.72
REVENUE	Robert Dye	Travel	\$123.06
REVENUE	Robert Floyd	Travel	\$251.16
REVENUE	Robert Miller	Travel	\$1,125.28
REVENUE	Rodney Pendley	Travel	\$135.24
REVENUE	Roger Girardin	Travel	\$3,865.78
REVENUE	Ronald Howell	Travel	\$149.04
REVENUE	Ronald Lerner	Travel	\$1,187.97
REVENUE	Ross Davis	Communications	\$0.44
REVENUE	Ross Davis	Travel	\$85.10
REVENUE	Roy Collomp	Travel	\$46.92
REVENUE	Samuel Chessor	Supplies and Materials	\$95.31
REVENUE	Samuel Chessor	Travel	\$1,087.89
REVENUE	Sandra Johnson	Travel	\$480.24
REVENUE	Seth Hatfield	Travel	\$69.00
REVENUE	Seth Trudrung	Travel	\$839.96
REVENUE	Shane Moses	Travel	\$51.52
REVENUE	Shari Garrett	Travel	\$31.28
REVENUE	Sharon Johnston	Travel	\$32.66
REVENUE	Sharon Turner	Travel	\$73.60
REVENUE	Sharon Whitman-Stanley	Travel	\$454.02
REVENUE	Sherrell Cole	Travel	\$1,815.60
REVENUE	Sherri Sircy	Travel	\$189.50
REVENUE	Sherry Harrell	Travel	\$1,048.11
REVENUE	Sheryl Farmer-Prieto	Travel	\$201.00
REVENUE	Stanley Dunlap	Travel	\$448.20
REVENUE	Stephanie Higgins	Travel	\$23.92
REVENUE	Stephanie Huard	Travel	\$107.64

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
REVENUE	Sue Yue Chi	Travel	\$90.16
REVENUE	Susan Chau	Communications	\$8.80
REVENUE	Susan Chau	Travel	\$319.24
REVENUE	Susan Hickman	Travel	\$112.48
REVENUE	Susan Keebler	Travel	\$3,089.25
REVENUE	Susan Murphy	Travel	\$831.22
REVENUE	Susan Shukstor	Travel	\$1,297.26
REVENUE	Tara Clark	Travel	\$140.76
REVENUE	Teresa Bailey	Travel	\$74.52
REVENUE	Terry Locke	Travel	\$617.32
REVENUE	Terry McIntosh	Travel	\$78.66
REVENUE	Thomas Obrien	Travel	\$1,276.71
REVENUE	Timothy Amos	Travel	\$229.08
REVENUE	Timothy Kelly	Travel	\$9.20
REVENUE	Treva Roberts	Travel	\$300.84
REVENUE	Trulla Mitchell	Travel	\$118.22
REVENUE	Twyli Evans	Travel	\$635.72
REVENUE	Valerie McKinney	Travel	\$33.12
REVENUE	Vanesse Ford	Travel	\$455.86
REVENUE	Vernon Jones	Travel	\$34.96
REVENUE	Veronica Jackson	Travel	\$363.40
REVENUE	Vicki McIntosh	Travel	\$4.60
REVENUE	Vicki Mihou	Communications	\$8.80
REVENUE	Vicki Mihou	Travel	\$2,275.16
REVENUE	Vikki Carver	Travel	\$100.46
REVENUE	Virginia Schenck	Travel	\$29.70
REVENUE	Virginia Watts	Travel	\$136.16
REVENUE	Vivian Jones	Travel	\$252.08
REVENUE	William Canaday	Communications	\$19.10
REVENUE	William Canaday	Travel	\$101.20
REVENUE	William Riddle	Travel	\$440.22
REVENUE	William Stinson	Travel	\$90.48
REVENUE	William Waller	Travel	\$344.08
REVENUE	Yvette Davis	Travel	\$39.10
SAFETY	Amanda Walker	Travel	\$31.28
SAFETY	Amy Hall	Travel	\$25.30
SAFETY	Andre Thomas	Travel	\$279.97
SAFETY	Andrea Wilson	Travel	\$346.25
SAFETY	Angela Hazelwood	Travel	\$16.10
SAFETY	Angela Kimberlin	Travel	\$45.54
SAFETY	Angelia Jeffers	Travel	\$627.00
SAFETY	Antonio Hayes	Travel	\$16.56
SAFETY	Arthur Evenson	Travel	\$46.92
SAFETY	Asenath Maples	Travel	\$8.28
SAFETY	Barbara Allen	Travel	\$31.28
SAFETY	Barbara Truitt	Travel	\$379.04
SAFETY	Barry Jarnagin	Travel	\$69.00
SAFETY	Belinda Grant	Travel	\$22.08
SAFETY	Belinda Mccarley	Travel	\$99.00
SAFETY	Bradley Lund	Travel	\$2,045.60
SAFETY	Brenda Bruce	Travel	\$734.06
SAFETY	Brenda Collins	Travel	\$102.12
SAFETY	Brett Bumpus	Travel	\$1,017.25
SAFETY	Brian Lawson	Travel	\$84.00

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
SAFETY	Caroline Walker	Travel	\$185.48
SAFETY	Carolyn Hill	Travel	\$1,046.96
SAFETY	Carolyn Penley	Travel	\$103.96
SAFETY	Carolyn Scones	Travel	\$57.96
SAFETY	Carye Thomas	Travel	\$11.96
SAFETY	Cassidi Reed	Travel	\$72.68
SAFETY	Cecil Harvey	Travel	\$792.00
SAFETY	Chandra Thompson	Travel	\$21.62
SAFETY	Charlotte Ogden	Travel	\$55.20
SAFETY	Christopher Logan	Travel	\$84.00
SAFETY	Clover Norton	Travel	\$62.56
SAFETY	Connie Sharp	Travel	\$38.64
SAFETY	Constance Slater	Travel	\$22.08
SAFETY	Crystal Millsaps	Travel	\$88.32
SAFETY	Daniel Gilley	Travel	\$238.65
SAFETY	Darla Sudderth	Travel	\$99.00
SAFETY	David Blackburn	Travel	\$95.68
SAFETY	David Hannah	Training	\$175.00
SAFETY	David Hannah	Travel	\$647.65
SAFETY	David Hawtin	Travel	\$148.98
SAFETY	David Hollandsworth	Travel	\$140.00
SAFETY	David McGill	Travel	\$627.00
SAFETY	David Mills	Travel	\$138.00
SAFETY	David Mitchell	Travel	\$737.07
SAFETY	Debbie Edwards	Travel	\$27.60
SAFETY	Deborah Knight	Travel	\$56.58
SAFETY	Deborah Looper	Travel	\$15.64
SAFETY	Debra Holland	Travel	\$18.40
SAFETY	Denise Elraheb	Travel	\$64.40
SAFETY	Denney Mitchell	Travel	\$1,544.75
SAFETY	Dennis Kent	Travel	\$2,528.57
SAFETY	Desiree Fuquay	Travel	\$5.52
SAFETY	Detrich Futch	Travel	\$120.52
SAFETY	Dewuanna Smith	Travel	\$121.44
SAFETY	Diana Pierce	Travel	\$64.86
SAFETY	Dianne Joyner	Travel	\$48.76
SAFETY	Dianne Simmonds-Peoples	Travel	\$120.06
SAFETY	Donald Blunkall	Travel	\$22.54
SAFETY	Donald Jennings	Travel	\$84.00
SAFETY	Donald Zimmer	Travel	\$99.36
SAFETY	Doneida Harris	Travel	\$37.50
SAFETY	Donna Blair Evans	Travel	\$50.60
SAFETY	Douglas Boone	Travel	\$244.72
SAFETY	Edward Perkowski	Travel	\$10.12
SAFETY	Edwin Mimms	Travel	\$185.84
SAFETY	Elex Williams	Travel	\$4.60
SAFETY	Erick Gordon	Travel	\$84.00
SAFETY	Freda Smith	Travel	\$13.80
SAFETY	Garry McNutt	Travel	\$11.04
SAFETY	George Bibb	Travel	\$184.00
SAFETY	Gerald Carter	Travel	\$84.00
SAFETY	Gina Beasley	Travel	\$41.40
SAFETY	Gloria Beeler	Travel	\$49.68
SAFETY	Glyndora Graves	Travel	\$45.54

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
SAFETY	Greg Marlowe	Travel	\$84.00
SAFETY	Gregory Brown	Travel	\$2,647.20
SAFETY	Greta Curbow	Travel	\$110.86
SAFETY	Greta Dajani	Travel	\$69.00
SAFETY	Greta Rose	Travel	\$5.52
SAFETY	Guadalupe Soto	Travel	\$891.00
SAFETY	Harve Nauman	Travel	\$1,589.16
SAFETY	Heather Buckley	Travel	\$24.84
SAFETY	Helen Steinmetz	Travel	\$2.76
SAFETY	Henriette Morse	Travel	\$10.12
SAFETY	Iraida Trent	Travel	\$69.00
SAFETY	James Behne	Travel	\$253.00
SAFETY	James Boswell	Travel	\$295.78
SAFETY	James Gunn	Travel	\$140.00
SAFETY	James Harvey	Travel	\$665.14
SAFETY	James Sells	Travel	\$84.00
SAFETY	James Ward	Travel	\$127.88
SAFETY	James White	Travel	\$244.72
SAFETY	James Wyatt	Travel	\$138.00
SAFETY	Jane Lovell	Travel	\$389.16
SAFETY	Janet Lomenick	Travel	\$35.42
SAFETY	Jannie Stanfield	Travel	\$121.44
SAFETY	Jason Barry	Travel	\$353.58
SAFETY	Jason Hunt	Travel	\$11.04
SAFETY	Jeanette Bush	Travel	\$117.76
SAFETY	Jeffrey Buchanan	Travel	\$808.18
SAFETY	Jeffrey Collins	Travel	\$262.76
SAFETY	Jeffrey Keedy	Travel	\$311.42
SAFETY	Jeffrey Robbins	Travel	\$262.76
SAFETY	Jennie Hammock	Travel	\$80.75
SAFETY	Jessica Partin	Travel	\$470.68
SAFETY	Joe Lunceford	Travel	\$84.00
SAFETY	John Albertson	Travel	\$278.46
SAFETY	John Lunceford	Travel	\$84.00
SAFETY	John Riddle	Travel	\$5.52
SAFETY	John Roof	Travel	\$4.60
SAFETY	John Wolfe	Travel	\$13.80
SAFETY	John Zelnik	Travel	\$413.00
SAFETY	Johnny Savage	Travel	\$149.33
SAFETY	Joseph Agee	Travel	\$253.00
SAFETY	Joseph Knipper	Travel	\$79.12
SAFETY	Joseph Walker	Travel	\$545.72
SAFETY	Joshua Cassity	Travel	\$309.08
SAFETY	Joshua Mabe	Travel	\$84.00
SAFETY	Joyce Alexander	Travel	\$24.84
SAFETY	Julia Campbell	Travel	\$660.00
SAFETY	Karen Chapman	Travel	\$29.44
SAFETY	Karen Douglas	Travel	\$943.82
SAFETY	Karen Kendrick	Travel	\$16.56
SAFETY	Kathy Human	Travel	\$57.50
SAFETY	Kelly Kirby	Travel	\$477.30
SAFETY	Kevin Redding	Travel	\$91.54
SAFETY	Kevin Seaton	Travel	\$253.00
SAFETY	Kimberly Fitzgerald	Travel	\$56.58

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
SAFETY	Kimberly Olson	Travel	\$199.64
SAFETY	Kimberly Woodby	Travel	\$486.68
SAFETY	Kyle Burleson	Travel	\$594.00
SAFETY	Larry Forsythe	Travel	\$891.00
SAFETY	Larry Fraley	Travel	\$253.00
SAFETY	Larry Hicks	Travel	\$83.26
SAFETY	Larry Lewis	Travel	\$149.33
SAFETY	Larry Murphy	Travel	\$131.10
SAFETY	Laurie Grisham	Travel	\$20.24
SAFETY	Leland Chaffin	Travel	\$322.00
SAFETY	Leonard Tucker	Travel	\$1,518.31
SAFETY	Leslie Fox	Travel	\$68.08
SAFETY	Lester Dolente	Travel	\$212.50
SAFETY	Letarsha Brown	Travel	\$297.00
SAFETY	Linda Cone	Travel	\$264.00
SAFETY	Linda Crooks	Travel	\$62.22
SAFETY	Lisa Crawford	Travel	\$34.96
SAFETY	Lisa English	Travel	\$68.54
SAFETY	Lisa Langley	Travel	\$207.46
SAFETY	Lisa Reagon	Travel	\$193.20
SAFETY	Luis Andrade-Alban	Travel	\$953.58
SAFETY	Lynnette Shelton	Travel	\$33.12
SAFETY	Marsha Mcniel	Travel	\$346.84
SAFETY	Martha Berry	Travel	\$34.50
SAFETY	Marty Pollock	Travel	\$1,087.45
SAFETY	Mary Adkins	Travel	\$34.50
SAFETY	Mary Simmons	Travel	\$66.24
SAFETY	Mary Thompson	Travel	\$95.68
SAFETY	Mary Tillman	Travel	\$52.44
SAFETY	Meelora Zerick	Travel	\$489.44
SAFETY	Melanie Bynum	Travel	\$31.28
SAFETY	Melinda May	Travel	\$66.24
SAFETY	Melissa Long	Travel	\$355.12
SAFETY	Melissa Mcleod	Travel	\$145.36
SAFETY	Melissa Owens	Travel	\$33.12
SAFETY	Melissa Rhymer	Travel	\$66.24
SAFETY	Melissa Withrow	Travel	\$72.68
SAFETY	Melody Land	Travel	\$611.56
SAFETY	Michael Gleason	Travel	\$79.12
SAFETY	Michael Hogan	Travel	\$879.62
SAFETY	Michael Holland	Travel	\$139.84
SAFETY	Michael Mckee	Travel	\$150.03
SAFETY	Michael Robertson	Travel	\$84.00
SAFETY	Micheal Quillen	Travel	\$82.80
SAFETY	Michele Phillips	Travel	\$223.38
SAFETY	Michelle Kerley	Travel	\$57.04
SAFETY	Montie Langley	Travel	\$47.84
SAFETY	Nella Walker	Travel	\$30.82
SAFETY	Nina Harris	Travel	\$603.06
SAFETY	Noah Click	Training	\$175.00
SAFETY	Noah Click	Travel	\$253.00
SAFETY	Olufemi Kassim	Travel	\$115.00
SAFETY	Pamela Cravens	Travel	\$206.08
SAFETY	Pamela Phipps	Travel	\$41.40

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
SAFETY	Pamela Smith	Travel	\$96.60
SAFETY	Pansy Page	Travel	\$84.18
SAFETY	Patsy Echols	Travel	\$23.00
SAFETY	Paul Battenfield	Travel	\$6.00
SAFETY	Peggy Ryan	Travel	\$54.28
SAFETY	Percy Sewell	Travel	\$33.12
SAFETY	Phillip Clark	Travel	\$253.00
SAFETY	Reba Carter	Travel	\$3.68
SAFETY	Rebecca Casey	Travel	\$244.72
SAFETY	Rex Prince	Travel	\$372.02
SAFETY	Robert T Bumbalough	Travel	\$1,154.24
SAFETY	Robert Brown	Travel	\$147.93
SAFETY	Robert Greer	Travel	\$84.00
SAFETY	Robert Hadden	Travel	\$234.75
SAFETY	Robert Johnson	Travel	\$84.00
SAFETY	Robert Johnson	Travel	\$149.33
SAFETY	Robert Martin	Travel	\$252.83
SAFETY	Rodney Barclay	Travel	\$18.86
SAFETY	Ronda Wilder	Travel	\$46.92
SAFETY	Ronnie Mcdaniel	Travel	\$126.50
SAFETY	Sandra Stevens	Travel	\$594.00
SAFETY	Saunda Harris	Travel	\$27.60
SAFETY	Scott Staggs	Training	\$175.00
SAFETY	Scott Staggs	Travel	\$603.00
SAFETY	Shanna Mooney	Travel	\$40.48
SAFETY	Shannon Hall	Travel	\$304.06
SAFETY	Sharleen Dotson	Travel	\$42.78
SAFETY	Sharon Shaver	Travel	\$13.80
SAFETY	Shavaunne Adams	Travel	\$11.04
SAFETY	Sheriee Davis Wyatt	Travel	\$57.96
SAFETY	Stacey Boyd	Travel	\$121.44
SAFETY	Stacy Scott	Travel	\$99.00
SAFETY	Stephen Philyaw	Travel	\$147.93
SAFETY	Steven Hewitt	Travel	\$209.00
SAFETY	Steven Tyler	Travel	\$80.50
SAFETY	Susan Gerber	Travel	\$83.72
SAFETY	Susan Pate	Travel	\$6.44
SAFETY	Susan Taylor	Supplies and Materials	\$54.04
SAFETY	Susan Taylor	Travel	\$179.50
SAFETY	Suzanne Baker	Travel	\$102.12
SAFETY	Teresa Booher	Travel	\$244.72
SAFETY	Teresa Coffman	Travel	\$56.12
SAFETY	Teresa Pendergrast	Travel	\$126.96
SAFETY	Terrence Espey	Travel	\$414.00
SAFETY	Terrence Smith	Travel	\$958.68
SAFETY	Terry Botts	Travel	\$2,850.98
SAFETY	Terry Bradford	Travel	\$11.04
SAFETY	Timothy Hayes	Travel	\$121.90
SAFETY	Timothy Robinson	Travel	\$184.00
SAFETY	Toby Carter	Travel	\$84.00
SAFETY	Tommie Boleyn	Travel	\$253.00
SAFETY	Tommie Bolton	Travel	\$30.36
SAFETY	Tommy Boone	Travel	\$183.00
SAFETY	Tracy Daniels	Travel	\$23.46

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
SAFETY	Tracy Roberts	Travel	\$16.56
SAFETY	Tracy Trott	Travel	\$69.00
SAFETY	Travis Raines	Travel	\$84.00
SAFETY	Vickie Bork	Travel	\$40.48
SAFETY	Vickie Caneer	Travel	\$90.16
SAFETY	Vickie Donnell	Travel	\$7.36
SAFETY	Virginia Rivers	Travel	\$44.16
SAFETY	Wendy Walker	Travel	\$297.16
SAFETY	William Bruce	Travel	\$627.00
SAFETY	William Dunn	Travel	\$282.00
SAFETY	William Taliaferro	Travel	\$5,525.73
SAFETY	Willie Allison	Travel	\$84.00
SAFETY	Yvonne Willis	Travel	\$33.12
TDOT TRANSPORTATION HEADQUARTERS	Alan Jones	Travel	\$704.75
TDOT TRANSPORTATION HEADQUARTERS	Alireza Farhangi	Travel	\$1,113.52
TDOT TRANSPORTATION HEADQUARTERS	Allen Aslinger	Travel	\$573.00
TDOT TRANSPORTATION HEADQUARTERS	Amanda Snowden	Travel	\$264.37
TDOT TRANSPORTATION HEADQUARTERS	Amy Reeves	Travel	\$492.38
TDOT TRANSPORTATION HEADQUARTERS	Angela Hollis	Travel	\$252.65
TDOT TRANSPORTATION HEADQUARTERS	Angela Midgett	Travel	\$212.28
TDOT TRANSPORTATION HEADQUARTERS	Arran Addington	Travel	\$333.04
TDOT TRANSPORTATION HEADQUARTERS	Ataur Rahman	Travel	\$166.06
TDOT TRANSPORTATION HEADQUARTERS	Barry Brown	Travel	\$627.68
TDOT TRANSPORTATION HEADQUARTERS	Belinda Anderson	Travel	\$433.69
TDOT TRANSPORTATION HEADQUARTERS	Benjamin Richards	Travel	\$149.27
TDOT TRANSPORTATION HEADQUARTERS	Billy Hazlerig	Travel	\$382.57
TDOT TRANSPORTATION HEADQUARTERS	Billy Wilmore	Travel	\$2,238.84
TDOT TRANSPORTATION HEADQUARTERS	Bobby Drummonds	Travel	\$150.73
TDOT TRANSPORTATION HEADQUARTERS	Bobby Swann	Travel	\$1,959.64
TDOT TRANSPORTATION HEADQUARTERS	Brian Carroll	Travel	\$861.24
TDOT TRANSPORTATION HEADQUARTERS	Brian Moore	Travel	\$115.00
TDOT TRANSPORTATION HEADQUARTERS	Bryan Beaty	Travel	\$311.61
TDOT TRANSPORTATION HEADQUARTERS	C Horne	Travel	\$148.98
TDOT TRANSPORTATION HEADQUARTERS	Carl Walker	Travel	\$140.00
TDOT TRANSPORTATION HEADQUARTERS	Cecil Casteel	Travel	\$235.52
TDOT TRANSPORTATION HEADQUARTERS	Charles Hoskins	Travel	\$184.00
TDOT TRANSPORTATION HEADQUARTERS	Charles Longmire	Travel	\$119.14
TDOT TRANSPORTATION HEADQUARTERS	Charles Palmer	Travel	\$149.33
TDOT TRANSPORTATION HEADQUARTERS	Charles Rychen	Travel	\$28.00
TDOT TRANSPORTATION HEADQUARTERS	Christopher Armstrong	Travel	\$186.01
TDOT TRANSPORTATION HEADQUARTERS	Christopher Harris	Travel	\$1,433.68
TDOT TRANSPORTATION HEADQUARTERS	Clarence Culwell	Travel	\$275.30
TDOT TRANSPORTATION HEADQUARTERS	Clifford Stewart	Travel	\$304.12
TDOT TRANSPORTATION HEADQUARTERS	Conley Lynn	Travel	\$416.19
TDOT TRANSPORTATION HEADQUARTERS	Daniel Cole	Travel	\$143.43
TDOT TRANSPORTATION HEADQUARTERS	Daniel Robinson	Travel	\$472.30
TDOT TRANSPORTATION HEADQUARTERS	Danny Lane	Travel	\$243.98
TDOT TRANSPORTATION HEADQUARTERS	David Day	Travel	\$352.73
TDOT TRANSPORTATION HEADQUARTERS	David Demanette	Travel	\$442.04
TDOT TRANSPORTATION HEADQUARTERS	David Goodman	Travel	\$275.66
TDOT TRANSPORTATION HEADQUARTERS	David Lewis	Travel	\$150.73
TDOT TRANSPORTATION HEADQUARTERS	David Mayton	Travel	\$1,286.19
TDOT TRANSPORTATION HEADQUARTERS	Dawn Darden	Travel	\$503.00
TDOT TRANSPORTATION HEADQUARTERS	Deadrick Wright	Training	\$24.00

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
TDOT TRANSPORTATION HEADQUARTERS	Debbie Morgan	Printing and Duplicating	\$50.00
TDOT TRANSPORTATION HEADQUARTERS	Deborah Fleming	Travel	\$544.72
TDOT TRANSPORTATION HEADQUARTERS	Delbert Aycock	Travel	\$490.56
TDOT TRANSPORTATION HEADQUARTERS	Dennis Addison	Travel	\$986.24
TDOT TRANSPORTATION HEADQUARTERS	Dennis Griffin	Travel	\$638.31
TDOT TRANSPORTATION HEADQUARTERS	Dennis Solomon	Travel	\$8.00
TDOT TRANSPORTATION HEADQUARTERS	Donald Frazey	Travel	\$69.00
TDOT TRANSPORTATION HEADQUARTERS	Douglas Hensley	Travel	\$150.92
TDOT TRANSPORTATION HEADQUARTERS	Earbie Williams	Travel	\$10.00
TDOT TRANSPORTATION HEADQUARTERS	Earl Day	Travel	\$2,156.74
TDOT TRANSPORTATION HEADQUARTERS	Edward Lail	Travel	\$150.73
TDOT TRANSPORTATION HEADQUARTERS	Edwin Wey	Travel	\$141.68
TDOT TRANSPORTATION HEADQUARTERS	Emmanuel Adefope	Travel	\$109.00
TDOT TRANSPORTATION HEADQUARTERS	Eric Brown	Travel	\$150.73
TDOT TRANSPORTATION HEADQUARTERS	Eric Hill	Travel	\$504.00
TDOT TRANSPORTATION HEADQUARTERS	Eric Jackson	Travel	\$149.33
TDOT TRANSPORTATION HEADQUARTERS	Ernest Medlin	Travel	\$281.16
TDOT TRANSPORTATION HEADQUARTERS	Ethel Everett	Travel	\$724.96
TDOT TRANSPORTATION HEADQUARTERS	Evangeline Pointer	Travel	\$195.04
TDOT TRANSPORTATION HEADQUARTERS	F Hartbarger	Travel	\$133.40
TDOT TRANSPORTATION HEADQUARTERS	Frederick Miller	Travel	\$205.64
TDOT TRANSPORTATION HEADQUARTERS	Gary Barker	Travel	\$183.08
TDOT TRANSPORTATION HEADQUARTERS	Gary Ferguson	Motor Vehicle Operation	\$29.46
TDOT TRANSPORTATION HEADQUARTERS	Gary Ogletree	Travel	\$528.32
TDOT TRANSPORTATION HEADQUARTERS	Gaylon Hill	Prof Services Third Party	\$130.00
TDOT TRANSPORTATION HEADQUARTERS	Genie Kolb	Travel	\$444.30
TDOT TRANSPORTATION HEADQUARTERS	George Elsenbach	Travel	\$140.00
TDOT TRANSPORTATION HEADQUARTERS	George Fletcher	Travel	\$1,841.96
TDOT TRANSPORTATION HEADQUARTERS	George Hornal	Travel	\$298.28
TDOT TRANSPORTATION HEADQUARTERS	George Moss	Travel	\$356.45
TDOT TRANSPORTATION HEADQUARTERS	George Shotwell	Travel	\$189.48
TDOT TRANSPORTATION HEADQUARTERS	George Sutton	Travel	\$203.60
TDOT TRANSPORTATION HEADQUARTERS	Ghassan Awali	Travel	\$320.56
TDOT TRANSPORTATION HEADQUARTERS	Glen Murphy	Travel	\$2,438.40
TDOT TRANSPORTATION HEADQUARTERS	Gregory Duncan	Motor Vehicle Operation	\$26.65
TDOT TRANSPORTATION HEADQUARTERS	Gregory Duncan	Travel	\$1,883.21
TDOT TRANSPORTATION HEADQUARTERS	Gregory Russell	Travel	\$84.00
TDOT TRANSPORTATION HEADQUARTERS	Gwen Ward	Travel	\$713.12
TDOT TRANSPORTATION HEADQUARTERS	Harold Wiles	Travel	\$1,101.98
TDOT TRANSPORTATION HEADQUARTERS	Harold Wooley	Travel	\$1,562.15
TDOT TRANSPORTATION HEADQUARTERS	Herbert Stratton	Travel	\$262.66
TDOT TRANSPORTATION HEADQUARTERS	Herschell Hagewood	Travel	\$69.00
TDOT TRANSPORTATION HEADQUARTERS	Innocent Amara	Travel	\$195.04
TDOT TRANSPORTATION HEADQUARTERS	Jackie Hernandez	Travel	\$68.54
TDOT TRANSPORTATION HEADQUARTERS	James Byrd	Travel	\$147.23
TDOT TRANSPORTATION HEADQUARTERS	James Hazelwood	Travel	\$150.73
TDOT TRANSPORTATION HEADQUARTERS	James Hill	Prof Services Third Party	\$17.50
TDOT TRANSPORTATION HEADQUARTERS	James Kellum	Travel	\$140.00
TDOT TRANSPORTATION HEADQUARTERS	James Laughlin	Travel	\$444.30
TDOT TRANSPORTATION HEADQUARTERS	James Ozment	Travel	\$149.68
TDOT TRANSPORTATION HEADQUARTERS	James Waters	Travel	\$149.33
TDOT TRANSPORTATION HEADQUARTERS	Jason Brown	Travel	\$328.58
TDOT TRANSPORTATION HEADQUARTERS	Jeffery Chesney	Travel	\$144.53
TDOT TRANSPORTATION HEADQUARTERS	Jennifer Flynn	Travel	\$417.21

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
TDOT TRANSPORTATION HEADQUARTERS	Jerry Drake	Travel	\$274.96
TDOT TRANSPORTATION HEADQUARTERS	Jerry Hughes	Travel	\$205.64
TDOT TRANSPORTATION HEADQUARTERS	Jessica Wilson	Travel	\$187.49
TDOT TRANSPORTATION HEADQUARTERS	Joe Matlock	Travel	\$142.44
TDOT TRANSPORTATION HEADQUARTERS	Joe Warren	Travel	\$469.47
TDOT TRANSPORTATION HEADQUARTERS	John Atkins	Travel	\$306.36
TDOT TRANSPORTATION HEADQUARTERS	John Bishop	Travel	\$140.00
TDOT TRANSPORTATION HEADQUARTERS	John Hall	Travel	\$485.06
TDOT TRANSPORTATION HEADQUARTERS	John Reinbold	Travel	\$861.24
TDOT TRANSPORTATION HEADQUARTERS	John Taylor	Travel	\$150.73
TDOT TRANSPORTATION HEADQUARTERS	John Thomas	Supplies and Materials	\$61.02
TDOT TRANSPORTATION HEADQUARTERS	JonnaLeigh Stack	Travel	\$186.01
TDOT TRANSPORTATION HEADQUARTERS	Joseph Holt	Travel	\$150.73
TDOT TRANSPORTATION HEADQUARTERS	Joshua Cloud	Travel	\$149.33
TDOT TRANSPORTATION HEADQUARTERS	Jozsef Simon	Travel	\$354.25
TDOT TRANSPORTATION HEADQUARTERS	Juanis Anderson	Travel	\$1,710.05
TDOT TRANSPORTATION HEADQUARTERS	Judy Joyner	Travel	\$44.16
TDOT TRANSPORTATION HEADQUARTERS	Keniko Glover	Travel	\$504.00
TDOT TRANSPORTATION HEADQUARTERS	Kenneth Hampton	Training	\$150.00
TDOT TRANSPORTATION HEADQUARTERS	Kenneth Hampton	Travel	\$1,404.44
TDOT TRANSPORTATION HEADQUARTERS	Kenneth Henson	Travel	\$175.76
TDOT TRANSPORTATION HEADQUARTERS	Kenneth Monger	Travel	\$150.73
TDOT TRANSPORTATION HEADQUARTERS	Khalid Shaltaf	Travel	\$44.16
TDOT TRANSPORTATION HEADQUARTERS	Kimbark Mcdonough	Travel	\$173.11
TDOT TRANSPORTATION HEADQUARTERS	Kimberly Davis	Travel	\$418.96
TDOT TRANSPORTATION HEADQUARTERS	Kimberly Hair	Travel	\$87.40
TDOT TRANSPORTATION HEADQUARTERS	Komi Tepe	Travel	\$274.96
TDOT TRANSPORTATION HEADQUARTERS	Lacy Word	Travel	\$184.00
TDOT TRANSPORTATION HEADQUARTERS	Luanne Grandinetti	Travel	\$545.34
TDOT TRANSPORTATION HEADQUARTERS	Mark Doty	Travel	\$152.48
TDOT TRANSPORTATION HEADQUARTERS	Mark Gehring	Travel	\$307.80
TDOT TRANSPORTATION HEADQUARTERS	Mark Woods	Travel	\$149.15
TDOT TRANSPORTATION HEADQUARTERS	Marketta Wakefield	Travel	\$1,947.61
TDOT TRANSPORTATION HEADQUARTERS	Mary Susan Ralph	Travel	\$275.30
TDOT TRANSPORTATION HEADQUARTERS	Mathews Boddie	Travel	\$790.79
TDOT TRANSPORTATION HEADQUARTERS	Matthew Douglas	Travel	\$258.65
TDOT TRANSPORTATION HEADQUARTERS	Melvin Oliver	Travel	\$149.33
TDOT TRANSPORTATION HEADQUARTERS	Michael Parham	Motor Vehicle Operation	\$81.74
TDOT TRANSPORTATION HEADQUARTERS	Michael Rebick	Travel	\$224.82
TDOT TRANSPORTATION HEADQUARTERS	Michael Russell	Travel	\$213.07
TDOT TRANSPORTATION HEADQUARTERS	Michelle Frazier	Travel	\$622.50
TDOT TRANSPORTATION HEADQUARTERS	Mike Lawson	Travel	\$1,343.72
TDOT TRANSPORTATION HEADQUARTERS	Monica Wakefield	Travel	\$1,947.61
TDOT TRANSPORTATION HEADQUARTERS	Natalie Douglass	Travel	\$28.00
TDOT TRANSPORTATION HEADQUARTERS	Nermine Nashed Habashy	Travel	\$389.94
TDOT TRANSPORTATION HEADQUARTERS	Nichole Lawrence	Travel	\$311.18
TDOT TRANSPORTATION HEADQUARTERS	Patricia Glidewell	Travel	\$444.30
TDOT TRANSPORTATION HEADQUARTERS	Paul Davis	Travel	\$1,110.11
TDOT TRANSPORTATION HEADQUARTERS	Paul Decker	Travel	\$174.98
TDOT TRANSPORTATION HEADQUARTERS	Paul Degges	Travel	\$327.77
TDOT TRANSPORTATION HEADQUARTERS	Paul Hirjak	Travel	\$255.00
TDOT TRANSPORTATION HEADQUARTERS	Paul Lane	Travel	\$149.68
TDOT TRANSPORTATION HEADQUARTERS	Peggy Anderson	Travel	\$84.00
TDOT TRANSPORTATION HEADQUARTERS	Phillip Morgan	Travel	\$143.43

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
TDOT TRANSPORTATION HEADQUARTERS	Randy Ferguson	Travel	\$150.73
TDOT TRANSPORTATION HEADQUARTERS	Richard Emerson	Travel	\$959.12
TDOT TRANSPORTATION HEADQUARTERS	Ricky Hudgens	Travel	\$492.69
TDOT TRANSPORTATION HEADQUARTERS	Ricky Wylie	Travel	\$150.73
TDOT TRANSPORTATION HEADQUARTERS	Robert Brown	Travel	\$409.43
TDOT TRANSPORTATION HEADQUARTERS	Robert Darks	Travel	\$345.75
TDOT TRANSPORTATION HEADQUARTERS	Robert Davidson	Travel	\$132.11
TDOT TRANSPORTATION HEADQUARTERS	Robert Mcleod	Travel	\$504.00
TDOT TRANSPORTATION HEADQUARTERS	Robert Vanhorn	Travel	\$69.00
TDOT TRANSPORTATION HEADQUARTERS	Robert Williams	Travel	\$414.69
TDOT TRANSPORTATION HEADQUARTERS	Robyn Redd	Travel	\$69.00
TDOT TRANSPORTATION HEADQUARTERS	Roger Wilbanks	Travel	\$444.30
TDOT TRANSPORTATION HEADQUARTERS	Ronda Hirst	Travel	\$1,076.30
TDOT TRANSPORTATION HEADQUARTERS	Saieb Haddad	Travel	\$203.60
TDOT TRANSPORTATION HEADQUARTERS	Samuel Gilbert	Travel	\$845.78
TDOT TRANSPORTATION HEADQUARTERS	Sandra Hoff	Travel	\$323.84
TDOT TRANSPORTATION HEADQUARTERS	Seth Hendren	Printing and Duplicating	\$6.00
TDOT TRANSPORTATION HEADQUARTERS	Shane Hester	Travel	\$37.72
TDOT TRANSPORTATION HEADQUARTERS	Shawn Bible	Supplies and Materials	\$154.42
TDOT TRANSPORTATION HEADQUARTERS	Shelley Bishop Herron	Travel	\$186.01
TDOT TRANSPORTATION HEADQUARTERS	Shireman Young	Travel	\$396.77
TDOT TRANSPORTATION HEADQUARTERS	Stanley Dunn	Travel	\$144.35
TDOT TRANSPORTATION HEADQUARTERS	Stephen Burress	Travel	\$569.75
TDOT TRANSPORTATION HEADQUARTERS	Stephen Upshaw	Travel	\$54.28
TDOT TRANSPORTATION HEADQUARTERS	Steven Allen	Travel	\$389.94
TDOT TRANSPORTATION HEADQUARTERS	Steven Borden	Travel	\$258.70
TDOT TRANSPORTATION HEADQUARTERS	Susan Johnson	Travel	\$198.00
TDOT TRANSPORTATION HEADQUARTERS	Theresa Hagler	Travel	\$398.82
TDOT TRANSPORTATION HEADQUARTERS	Thomas Love	Travel	\$333.94
TDOT TRANSPORTATION HEADQUARTERS	Thomas Rowe	Travel	\$316.11
TDOT TRANSPORTATION HEADQUARTERS	Timothy Laureigh	Travel	\$413.55
TDOT TRANSPORTATION HEADQUARTERS	Timothy Mcillie	Travel	\$444.30
TDOT TRANSPORTATION HEADQUARTERS	Timothy Rhodes	Travel	\$264.34
TDOT TRANSPORTATION HEADQUARTERS	Van K Poole	Travel	\$570.44
TDOT TRANSPORTATION HEADQUARTERS	Vanessa Bateman	Travel	\$149.33
TDOT TRANSPORTATION HEADQUARTERS	W Gaffron	Travel	\$150.73
TDOT TRANSPORTATION HEADQUARTERS	W Gallagher	Travel	\$149.33
TDOT TRANSPORTATION HEADQUARTERS	William Morris	Travel	\$276.92
TDOT TRANSPORTATION HEADQUARTERS	William Odle	Travel	\$444.30
TDOT TRANSPORTATION HEADQUARTERS	William Vincent	Travel	\$140.00
TENNCARE	Ashley Sowd	Motor Vehicle Operation	\$19.01
TENNCARE	Ashley Sowd	Travel	\$810.85
TENNCARE	Brent Antony	Travel	\$1,699.88
TENNCARE	Carolyn Fulghum	Travel	\$182.49
TENNCARE	Gary Smith	Travel	\$448.90
TENNCARE	James Hutcheson	Travel	\$149.33
TENNCARE	Jarrett Hallcox	Travel	\$364.98
TENNCARE	Jena Napier	Travel	\$71.00
TENNCARE	Lawrence Henderson	Travel	\$674.34
TENNCARE	Marsha Neuenschwander	Travel	\$39.36
TENNCARE	Mary Walker	Travel	\$8.00
TENNCARE	Michael Begley	Travel	\$327.45
TENNCARE	Michael Myszka	Travel	\$12.88
TENNCARE	Michelle Bryant	Travel	\$30.36

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
TENNCARE	Nancy Foster	Travel	\$149.33
TENNCARE	Patti Killingsworth	Travel	\$8.74
TENNCARE	Regina Tracy	Travel	\$95.68
TENNCARE	Rhonda Rose	Travel	\$13.34
TENNCARE	Risa Capps	Travel	\$554.79
TENNCARE	Susan Miller	Travel	\$5.00
TENNCARE	Susanne Roy	Travel	\$84.00
TENNCARE	Tammy Gennari	Travel	\$296.52
TENNCARE	Timothy Stalnaker	Travel	\$344.02
TENNESSEE ALCOHOLIC BEVERAGE COMMISSION	Carolyn Smith	Travel	\$1,366.78
TENNESSEE ALCOHOLIC BEVERAGE COMMISSION	Cheryl Cunningham	Travel	\$133.86
TENNESSEE ALCOHOLIC BEVERAGE COMMISSION	Cynthia Bond	Travel	\$148.76
TENNESSEE ALCOHOLIC BEVERAGE COMMISSION	Debbie Roberts	Prof Services Third Party	\$12.00
TENNESSEE ALCOHOLIC BEVERAGE COMMISSION	Shari Elks	Supplies and Materials	\$81.91
TENNESSEE ALCOHOLIC BEVERAGE COMMISSION	Shari Elks	Travel	\$1,963.94
TENNESSEE ARTS COMMISSION	Leigh Patton	Training	\$130.00
TENNESSEE ARTS COMMISSION	Leigh Patton	Travel	\$664.21
TENNESSEE ARTS COMMISSION	Rodney Reiner	Travel	\$106.72
TENNESSEE BUREAU OF INVESTIGATION	Amy Allen	Travel	\$196.00
TENNESSEE BUREAU OF INVESTIGATION	Brian Senecal	Travel	\$939.46
TENNESSEE BUREAU OF INVESTIGATION	Candace Williams	Travel	\$167.50
TENNESSEE BUREAU OF INVESTIGATION	Edward Jones	Travel	\$194.22
TENNESSEE BUREAU OF INVESTIGATION	Ginger Irons	Travel	\$653.92
TENNESSEE BUREAU OF INVESTIGATION	Joseph Clark	Training	\$45.00
TENNESSEE BUREAU OF INVESTIGATION	Joseph Clark	Travel	\$1,565.70
TENNESSEE BUREAU OF INVESTIGATION	Judith Bomar	Travel	\$115.00
TENNESSEE BUREAU OF INVESTIGATION	Keith Smith	Travel	\$928.57
TENNESSEE BUREAU OF INVESTIGATION	Lori Edmunds	Travel	\$149.15
TENNESSEE BUREAU OF INVESTIGATION	Mark Gwyn	Travel	\$204.22
TENNESSEE BUREAU OF INVESTIGATION	William Benson	Travel	\$174.28
TENNESSEE BUREAU OF INVESTIGATION	William Murrey	Travel	\$526.52
TENNESSEE COMMISSION ON AGING	Darla Bennings	Travel	\$344.02
TENNESSEE COMMISSION ON AGING	Jacquelyn Bruce	Travel	\$336.98
TENNESSEE COMMISSION ON AGING	Janet Lamb	Travel	\$148.12
TENNESSEE COMMISSION ON AGING	Kennettra Golden	Travel	\$344.02
TENNESSEE COMMISSION ON AGING	Laverdia Mccullough	Travel	\$115.00
TENNESSEE COMMISSION ON AGING	Magdi Hanna	Travel	\$481.97
TENNESSEE COMMISSION ON AGING	Richard Hann	Travel	\$1,475.06
TENNESSEE COMMISSION ON AGING	Shannon Jones	Travel	\$148.68
TENNESSEE CORRECTIONS INSTITUTE	Barry Suttles	Supplies and Materials	\$28.51
TENNESSEE CORRECTIONS INSTITUTE	Barry Suttles	Travel	\$283.56
TENNESSEE CORRECTIONS INSTITUTE	Bobby Bass	Travel	\$561.32
TENNESSEE CORRECTIONS INSTITUTE	Dewey Ferguson	Supplies and Materials	\$23.71
TENNESSEE CORRECTIONS INSTITUTE	Dewey Ferguson	Travel	\$875.28
TENNESSEE CORRECTIONS INSTITUTE	Jason Moore	Travel	\$565.40
TENNESSEE CORRECTIONS INSTITUTE	Melody Gregory	Supplies and Materials	\$26.21
TENNESSEE CORRECTIONS INSTITUTE	Melody Gregory	Travel	\$22.00
TENNESSEE CORRECTIONS INSTITUTE	Miller Meadows	Supplies and Materials	\$16.46
TENNESSEE CORRECTIONS INSTITUTE	Miller Meadows	Travel	\$432.09
TENNESSEE CORRECTIONS INSTITUTE	William Kane	Supplies and Materials	\$15.00
TENNESSEE CORRECTIONS INSTITUTE	William Kane	Travel	\$447.18
TENNESSEE HOUSING DEVELOPMENT AGENCY	Belinda Williams	Travel	\$47.38
TENNESSEE HOUSING DEVELOPMENT AGENCY	Beverly Whitehead	Travel	\$77.74
TENNESSEE HOUSING DEVELOPMENT AGENCY	Brenda Whitaker	Travel	\$105.80

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
TENNESSEE HOUSING DEVELOPMENT AGENCY	Bruce Balcom	Travel	\$170.77
TENNESSEE HOUSING DEVELOPMENT AGENCY	Candice Deguira	Travel	\$420.00
TENNESSEE HOUSING DEVELOPMENT AGENCY	Charmaine Wilde	Supplies and Materials	\$84.75
TENNESSEE HOUSING DEVELOPMENT AGENCY	Charmaine Wilde	Travel	\$140.00
TENNESSEE HOUSING DEVELOPMENT AGENCY	Christy Hollingsworth	Travel	\$55.52
TENNESSEE HOUSING DEVELOPMENT AGENCY	Craig Stevens	Travel	\$252.27
TENNESSEE HOUSING DEVELOPMENT AGENCY	Deborah Reeves	Training	\$54.00
TENNESSEE HOUSING DEVELOPMENT AGENCY	Deborah Reeves	Travel	\$1,403.92
TENNESSEE HOUSING DEVELOPMENT AGENCY	Debra Murray	Travel	\$149.04
TENNESSEE HOUSING DEVELOPMENT AGENCY	Donna Calahan	Travel	\$11.50
TENNESSEE HOUSING DEVELOPMENT AGENCY	Donna Duarte	Travel	\$1,596.06
TENNESSEE HOUSING DEVELOPMENT AGENCY	Edgar Yandell	Travel	\$1,635.68
TENNESSEE HOUSING DEVELOPMENT AGENCY	Gina Burroughs	Travel	\$69.00
TENNESSEE HOUSING DEVELOPMENT AGENCY	Herley Maclin	Travel	\$581.78
TENNESSEE HOUSING DEVELOPMENT AGENCY	Hillary Craig	Travel	\$17.94
TENNESSEE HOUSING DEVELOPMENT AGENCY	Horace Garrett	Travel	\$191.36
TENNESSEE HOUSING DEVELOPMENT AGENCY	Jason Ronnow	Travel	\$775.10
TENNESSEE HOUSING DEVELOPMENT AGENCY	Jeffrey Lykins	Travel	\$620.12
TENNESSEE HOUSING DEVELOPMENT AGENCY	John Allen	Travel	\$146.28
TENNESSEE HOUSING DEVELOPMENT AGENCY	Linda Reagan	Travel	\$282.44
TENNESSEE HOUSING DEVELOPMENT AGENCY	Lindsay Pully	Travel	\$297.52
TENNESSEE HOUSING DEVELOPMENT AGENCY	Lynn Miller	Travel	\$1,613.57
TENNESSEE HOUSING DEVELOPMENT AGENCY	Mandy Schott	Travel	\$69.00
TENNESSEE HOUSING DEVELOPMENT AGENCY	Matthew Byars	Travel	\$69.00
TENNESSEE HOUSING DEVELOPMENT AGENCY	Mia Billingsley	Travel	\$906.41
TENNESSEE HOUSING DEVELOPMENT AGENCY	Mia Parker	Travel	\$678.06
TENNESSEE HOUSING DEVELOPMENT AGENCY	Nicole Epperson	Travel	\$725.25
TENNESSEE HOUSING DEVELOPMENT AGENCY	Patricia Chatman	Travel	\$1,585.03
TENNESSEE HOUSING DEVELOPMENT AGENCY	Patricia Moon	Travel	\$128.80
TENNESSEE HOUSING DEVELOPMENT AGENCY	Ronnie Glover	Travel	\$742.96
TENNESSEE HOUSING DEVELOPMENT AGENCY	Scott Holden	Travel	\$773.10
TENNESSEE HOUSING DEVELOPMENT AGENCY	Steven Lamb	Travel	\$611.26
TENNESSEE HOUSING DEVELOPMENT AGENCY	Suzan Foulks	Travel	\$401.99
TENNESSEE HOUSING DEVELOPMENT AGENCY	Theodore Fellman	Travel	\$877.83
TENNESSEE HOUSING DEVELOPMENT AGENCY	Theresa Schweizer	Travel	\$450.79
TENNESSEE HOUSING DEVELOPMENT AGENCY	Toni Harris	Travel	\$414.49
TENNESSEE HOUSING DEVELOPMENT AGENCY	Virginia Crotzer	Travel	\$725.25
TENNESSEE HOUSING DEVELOPMENT AGENCY	Willie Jones	Travel	\$534.92
TENNESSEE HUMAN RIGHTS COMMISSION	Beverly Watts	Training	\$30.00
TENNESSEE HUMAN RIGHTS COMMISSION	Beverly Watts	Travel	\$2,162.88
TENNESSEE HUMAN RIGHTS COMMISSION	Chong Yu	Travel	\$1,038.06
TENNESSEE HUMAN RIGHTS COMMISSION	Shalini Rose	Travel	\$707.56
TENNESSEE HUMAN RIGHTS COMMISSION	Thierno Bah	Supplies and Materials	\$24.63
TENNESSEE HUMAN RIGHTS COMMISSION	Tiffany Baker	Communications	\$47.90
TENNESSEE HUMAN RIGHTS COMMISSION	Tiffany Baker	Training	\$43.00
TENNESSEE HUMAN RIGHTS COMMISSION	Tiffany Baker	Travel	\$921.85
TENNESSEE REGULATORY AUTHORITY	Charles Pemberton	Travel	\$182.49
TENNESSEE REGULATORY AUTHORITY	David Foster	Travel	\$1,574.20
TENNESSEE REGULATORY AUTHORITY	Eddie Roberson	Communications	\$29.85
TENNESSEE REGULATORY AUTHORITY	Eddie Roberson	Travel	\$1,389.92
TENNESSEE REGULATORY AUTHORITY	Jean Stone	Training	\$475.00
TENNESSEE REGULATORY AUTHORITY	Kenneth Hill	Communications	\$79.60
TENNESSEE REGULATORY AUTHORITY	Kenneth Hill	Travel	\$2,503.76
TENNESSEE REGULATORY AUTHORITY	Mary Freeman	Travel	\$1,409.22

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
TENNESSEE REGULATORY AUTHORITY	Monica Smith-Ashford	Travel	\$633.94
TENNESSEE REGULATORY AUTHORITY	Pete Hut	Travel	\$739.51
TENNESSEE REGULATORY AUTHORITY	Sara Kyle	Travel	\$1,479.05
TENNESSEE REGULATORY AUTHORITY	Scott Schriver	Travel	\$533.51
TENNESSEE REGULATORY AUTHORITY	Thomas Woosley	Travel	\$597.74
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Birdean Boyd	Travel	\$244.08
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Bobby Wright	Travel	\$483.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Charlotte Cooper	Travel	\$299.28
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Christopher Link	Travel	\$91.50
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Clifton Pond	Travel	\$248.40
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Daniel Muse	Travel	\$112.24
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	David Weatherspoon	Travel	\$196.88
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Don Goolsby	Travel	\$35.42
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Ernest Semore	Travel	\$68.08
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Gary Ingram	Travel	\$822.70
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	James Talley	Travel	\$160.08
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Jeffrey Swayze	Travel	\$330.28
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Jeremy James	Travel	\$261.41
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Jimmy Bivens	Travel	\$701.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Jody Robbins	Travel	\$710.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Joe Ivey	Travel	\$245.92
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Johnnie Bolton	Travel	\$132.50
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Johnny Brown	Travel	\$115.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Joseph Johnson	Travel	\$207.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Judith Speed	Supplies and Materials	\$10.36
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Kathleen Fritts	Travel	\$118.68
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Kathy Walker	Travel	\$84.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Kenneth Briggs	Travel	\$84.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Larry Thornton	Travel	\$221.50
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Lisa Allen	Travel	\$465.84
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Lori Brewington	Travel	\$87.40
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Martha Edwards	Travel	\$153.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Nickey Wright	Travel	\$121.24
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Nigel Cox	Supplies and Materials	\$89.32
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Patricia Denney	Travel	\$99.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Paul Whittle	Travel	\$345.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Richard Cooper	Travel	\$205.16
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Rickey Matheson	Travel	\$183.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Robert Frady	Travel	\$99.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Robert Hern	Travel	\$1,416.80
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Ronnie Summar	Travel	\$84.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Roy Rhea	Travel	\$183.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Stephen Raines	Travel	\$178.50
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Steve Durham	Travel	\$183.54
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Susan Cunningham	Travel	\$167.61
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Tina Hopper	Travel	\$24.84
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Vivian Gattis	Travel	\$69.00
TENNESSEE STATE MUSEUM	Daniel Pomeroy	Travel	\$932.27
TENNESSEE STATE MUSEUM	Lois Riggins-Ezzell	Travel	\$382.25
TENNESSEE STATE MUSEUM	Mary Crockett Green	Supplies and Materials	\$34.92
TENNESSEE STATE MUSEUM	Mary Crockett Green	Travel	\$272.50
TENNESSEE STATE MUSEUM	Myers Brown	Travel	\$691.95
TOURIST DEVELOPMENT	Barry Young	Travel	\$739.78
TOURIST DEVELOPMENT	Cindy Dupree	Supplies and Materials	\$65.38

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
TOURIST DEVELOPMENT	Cindy Dupree	Travel	\$1,386.85
TOURIST DEVELOPMENT	David Jones	Training	\$190.00
TOURIST DEVELOPMENT	David Jones	Travel	\$2,522.09
TOURIST DEVELOPMENT	Derrick Smith	Travel	\$484.35
TOURIST DEVELOPMENT	Jacquelyn Rains	Travel	\$77.28
TOURIST DEVELOPMENT	Jennifer Spence	Travel	\$947.34
TOURIST DEVELOPMENT	Jim Bibee	Travel	\$116.38
TOURIST DEVELOPMENT	Kristi Driver	Travel	\$90.16
TOURIST DEVELOPMENT	Larry Minniear	Travel	\$33.12
TOURIST DEVELOPMENT	Lee Curtis	Training	\$20.00
TOURIST DEVELOPMENT	Lee Curtis	Travel	\$1,627.07
TOURIST DEVELOPMENT	Marvalyn Marbry	Travel	\$1,593.69
TOURIST DEVELOPMENT	Nancy Hargiss-Tatlock	Travel	\$207.45
TOURIST DEVELOPMENT	Patricia Gray	Travel	\$1,038.92
TOURIST DEVELOPMENT	Phyllis Qualls-Brooks	Travel	\$502.46
TOURIST DEVELOPMENT	Renuka Christoph	Travel	\$13.80
TOURIST DEVELOPMENT	Sharon Reed	Travel	\$739.78
TOURIST DEVELOPMENT	Susan Whitaker	Supplies and Materials	\$137.70
TOURIST DEVELOPMENT	Susan Whitaker	Travel	\$147.93
VETERANS AFFAIRS	Alexander Jones	Travel	\$167.44
VETERANS AFFAIRS	Donald Smith	Travel	\$639.40
VETERANS AFFAIRS	Ernest Hayes	Travel	\$80.96
VETERANS AFFAIRS	Julia Richardson	Travel	\$232.30
VETERANS AFFAIRS	Larry Simmons	Travel	\$44.16
VETERANS AFFAIRS	Norman Nash	Supplies and Materials	\$32.78
VETERANS AFFAIRS	Norman Nash	Travel	\$10.00
VETERANS AFFAIRS	Percy Orman	Travel	\$29.44
VETERANS AFFAIRS	Randy Lingerfelt	Travel	\$97.52
VETERANS AFFAIRS	Raymond Braden	Travel	\$63.48
VETERANS AFFAIRS	Russell Galey	Travel	\$5.52
VETERANS AFFAIRS	Thomas Humphries	Travel	\$73.14
VETERANS AFFAIRS	Thomas Meadows	Travel	\$439.09
VETERANS AFFAIRS	William Smith	Travel	\$81.88
WILDLIFE RESOURCES AGENCY	Adam Young	Travel	\$78.66
WILDLIFE RESOURCES AGENCY	Alan Peterson	Travel	\$149.33
WILDLIFE RESOURCES AGENCY	Alceyone Arnold	Travel	\$166.52
WILDLIFE RESOURCES AGENCY	Alice Rooker	Travel	\$147.40
WILDLIFE RESOURCES AGENCY	Allen Pyburn	Travel	\$983.12
WILDLIFE RESOURCES AGENCY	Ann Candler	Travel	\$17.48
WILDLIFE RESOURCES AGENCY	Ashleigh Griggs	Travel	\$50.14
WILDLIFE RESOURCES AGENCY	Aubrey McKinney	Travel	\$1,296.02
WILDLIFE RESOURCES AGENCY	Barbara Shaffer	Travel	\$45.08
WILDLIFE RESOURCES AGENCY	Barry Sumners	Travel	\$203.61
WILDLIFE RESOURCES AGENCY	Benjamin Layton	Travel	\$372.65
WILDLIFE RESOURCES AGENCY	Bobby Brown	Travel	\$760.99
WILDLIFE RESOURCES AGENCY	Bobby Norris	Travel	\$182.16
WILDLIFE RESOURCES AGENCY	Bradley Reeves	Travel	\$1,355.30
WILDLIFE RESOURCES AGENCY	Brian Letner	Travel	\$84.00
WILDLIFE RESOURCES AGENCY	Brian Thompson	Travel	\$149.33
WILDLIFE RESOURCES AGENCY	Bruce Anderson	Travel	\$69.00
WILDLIFE RESOURCES AGENCY	Carol Freeman	Travel	\$149.33
WILDLIFE RESOURCES AGENCY	Cecil Davis	Travel	\$1,260.80
WILDLIFE RESOURCES AGENCY	Chadwick Bogle	Travel	\$448.50
WILDLIFE RESOURCES AGENCY	Charles Braden	Travel	\$40.48

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
WILDLIFE RESOURCES AGENCY	Charles Phipps	Travel	\$914.67
WILDLIFE RESOURCES AGENCY	Chester Ellison	Travel	\$48.75
WILDLIFE RESOURCES AGENCY	Chester Slagle	Travel	\$530.84
WILDLIFE RESOURCES AGENCY	Chris Combs	Travel	\$161.92
WILDLIFE RESOURCES AGENCY	Chris Hunter	Travel	\$166.52
WILDLIFE RESOURCES AGENCY	Christopher Bowden	Travel	\$1,088.20
WILDLIFE RESOURCES AGENCY	Christopher Simpson	Travel	\$800.32
WILDLIFE RESOURCES AGENCY	Clyde Richardson	Travel	\$149.33
WILDLIFE RESOURCES AGENCY	Courtney Cox	Travel	\$174.98
WILDLIFE RESOURCES AGENCY	Dan Hicks	Travel	\$683.72
WILDLIFE RESOURCES AGENCY	Daniel Bowden	Travel	\$1,088.20
WILDLIFE RESOURCES AGENCY	Daniel Hurst	Travel	\$68.08
WILDLIFE RESOURCES AGENCY	Daren Melton	Travel	\$1,079.64
WILDLIFE RESOURCES AGENCY	Darrell Griffin	Travel	\$93.84
WILDLIFE RESOURCES AGENCY	Darrell Hill	Travel	\$382.26
WILDLIFE RESOURCES AGENCY	Daryl Ratajczak	Travel	\$497.94
WILDLIFE RESOURCES AGENCY	David Flowers	Travel	\$2,090.80
WILDLIFE RESOURCES AGENCY	David Gabbard	Travel	\$2,187.54
WILDLIFE RESOURCES AGENCY	David Lowe	Travel	\$626.00
WILDLIFE RESOURCES AGENCY	David Rizzuto	Travel	\$395.60
WILDLIFE RESOURCES AGENCY	David Tweed	Travel	\$308.00
WILDLIFE RESOURCES AGENCY	Dennis Lindbom	Travel	\$304.25
WILDLIFE RESOURCES AGENCY	Don Hubbs	Travel	\$713.22
WILDLIFE RESOURCES AGENCY	Donald King	Training	\$250.00
WILDLIFE RESOURCES AGENCY	Donald King	Travel	\$1,125.36
WILDLIFE RESOURCES AGENCY	Donnie Parker	Travel	\$84.00
WILDLIFE RESOURCES AGENCY	Dwight Hensley	Travel	\$300.06
WILDLIFE RESOURCES AGENCY	Edward Caperton	Travel	\$25.76
WILDLIFE RESOURCES AGENCY	Edward Warr	Travel	\$371.38
WILDLIFE RESOURCES AGENCY	Elbert Grandstaff	Travel	\$308.00
WILDLIFE RESOURCES AGENCY	Fredrick Majors	Travel	\$308.30
WILDLIFE RESOURCES AGENCY	Gary Copley	Travel	\$677.65
WILDLIFE RESOURCES AGENCY	Glenn Brown	Travel	\$1,607.96
WILDLIFE RESOURCES AGENCY	Gordan Shirley	Travel	\$1,079.64
WILDLIFE RESOURCES AGENCY	Herbert Adams	Travel	\$178.94
WILDLIFE RESOURCES AGENCY	James Akins	Travel	\$101.66
WILDLIFE RESOURCES AGENCY	James Ashby	Travel	\$1,481.63
WILDLIFE RESOURCES AGENCY	James Elkins	Travel	\$551.32
WILDLIFE RESOURCES AGENCY	James Markham	Travel	\$1,240.16
WILDLIFE RESOURCES AGENCY	James Vaughn	Travel	\$177.45
WILDLIFE RESOURCES AGENCY	Jane Smith	Supplies and Materials	\$77.72
WILDLIFE RESOURCES AGENCY	Jason Henegar	Travel	\$598.46
WILDLIFE RESOURCES AGENCY	Jason Layne	Travel	\$398.36
WILDLIFE RESOURCES AGENCY	Jason Miller	Travel	\$309.12
WILDLIFE RESOURCES AGENCY	Jeanette Jones	Travel	\$105.36
WILDLIFE RESOURCES AGENCY	Jeff Martin	Travel	\$716.84
WILDLIFE RESOURCES AGENCY	Jeffrey Davis	Travel	\$185.60
WILDLIFE RESOURCES AGENCY	Jerry Strom	Travel	\$161.00
WILDLIFE RESOURCES AGENCY	Jesse Jarnigan	Travel	\$35.88
WILDLIFE RESOURCES AGENCY	John Cromer	Travel	\$77.34
WILDLIFE RESOURCES AGENCY	John Fitzgerald	Travel	\$270.62
WILDLIFE RESOURCES AGENCY	John Gregory	Travel	\$393.33
WILDLIFE RESOURCES AGENCY	John Mike	Travel	\$205.21
WILDLIFE RESOURCES AGENCY	John Taylor	Travel	\$69.00

EMPLOYEE REIMBURSEMENTS
JULY 2010

Department	Name	Description	Amount Paid
WILDLIFE RESOURCES AGENCY	Johnny Poston	Supplies and Materials	\$54.32
WILDLIFE RESOURCES AGENCY	Jonathan Holt	Travel	\$174.98
WILDLIFE RESOURCES AGENCY	Joseph Everett	Travel	\$289.80
WILDLIFE RESOURCES AGENCY	Joseph Horton	Travel	\$95.22
WILDLIFE RESOURCES AGENCY	Kelvin Smith	Travel	\$626.00
WILDLIFE RESOURCES AGENCY	Kennard Tarkington	Travel	\$17.20
WILDLIFE RESOURCES AGENCY	Kenneth Ripley	Travel	\$596.71
WILDLIFE RESOURCES AGENCY	Kristin Holt	Travel	\$69.00
WILDLIFE RESOURCES AGENCY	Kyle Loveday	Travel	\$194.58
WILDLIFE RESOURCES AGENCY	Lance Rider	Travel	\$850.54
WILDLIFE RESOURCES AGENCY	Leland Wilmot	Travel	\$332.70
WILDLIFE RESOURCES AGENCY	Mark Gudlin	Travel	\$24.84
WILDLIFE RESOURCES AGENCY	Marvin Clanton	Travel	\$156.86
WILDLIFE RESOURCES AGENCY	Mary Woods	Travel	\$335.34
WILDLIFE RESOURCES AGENCY	Matt Rice	Travel	\$79.12
WILDLIFE RESOURCES AGENCY	Matthew Price	Travel	\$823.86
WILDLIFE RESOURCES AGENCY	Melvin Williams	Travel	\$172.50
WILDLIFE RESOURCES AGENCY	Michael Cabe	Travel	\$554.30
WILDLIFE RESOURCES AGENCY	MIchael Cavins	Travel	\$274.16
WILDLIFE RESOURCES AGENCY	Michael Clark	Training	\$150.00
WILDLIFE RESOURCES AGENCY	Michael Hoover	Travel	\$418.60
WILDLIFE RESOURCES AGENCY	Michael Stockdale	Travel	\$314.96
WILDLIFE RESOURCES AGENCY	Mitchell Clure	Travel	\$401.46
WILDLIFE RESOURCES AGENCY	Mona Holmes	Travel	\$42.78
WILDLIFE RESOURCES AGENCY	Nathaniel Johnson	Travel	\$221.72
WILDLIFE RESOURCES AGENCY	Phillip Herald	Travel	\$318.78
WILDLIFE RESOURCES AGENCY	Quenton Henry	Travel	\$196.03
WILDLIFE RESOURCES AGENCY	Reggie Wiggins	Training	\$150.00
WILDLIFE RESOURCES AGENCY	Richard Dowdy	Travel	\$1,481.63
WILDLIFE RESOURCES AGENCY	Richard Gilliam	Travel	\$422.50
WILDLIFE RESOURCES AGENCY	Ricky Morris	Travel	\$12.20
WILDLIFE RESOURCES AGENCY	Robert Anderson	Training	\$465.00
WILDLIFE RESOURCES AGENCY	Robert Anderson	Travel	\$262.48
WILDLIFE RESOURCES AGENCY	Robert Colvin	Travel	\$35.88
WILDLIFE RESOURCES AGENCY	Robert St John	Travel	\$149.33
WILDLIFE RESOURCES AGENCY	Robert Todd	Travel	\$387.04
WILDLIFE RESOURCES AGENCY	Robert Wyatt	Travel	\$529.75
WILDLIFE RESOURCES AGENCY	Ronald Ballinger	Travel	\$1,481.63
WILDLIFE RESOURCES AGENCY	Stanley Powell	Travel	\$1,088.20
WILDLIFE RESOURCES AGENCY	Stanley Powell	Travel	\$490.64
WILDLIFE RESOURCES AGENCY	Stanley Stooksbury	Training	\$70.00
WILDLIFE RESOURCES AGENCY	Stanley Stooksbury	Travel	\$58.88
WILDLIFE RESOURCES AGENCY	Stephen Henegar	Travel	\$370.76
WILDLIFE RESOURCES AGENCY	Susan Lanier	Travel	\$391.47
WILDLIFE RESOURCES AGENCY	T C Faulconer	Travel	\$77.74
WILDLIFE RESOURCES AGENCY	Tabitha Lavacot	Supplies and Materials	\$369.56
WILDLIFE RESOURCES AGENCY	Tabitha Lavacot	Travel	\$293.54
WILDLIFE RESOURCES AGENCY	Terry Martin	Travel	\$269.92
WILDLIFE RESOURCES AGENCY	Terry Mitchell	Motor Vehicle Operation	\$71.50
WILDLIFE RESOURCES AGENCY	Terry Potts	Travel	\$190.21
WILDLIFE RESOURCES AGENCY	Thomas Alexander	Travel	\$211.60
WILDLIFE RESOURCES AGENCY	Thomas Shelton	Travel	\$132.48
WILDLIFE RESOURCES AGENCY	Tim Cleveland	Travel	\$149.33
WILDLIFE RESOURCES AGENCY	Tim Poole	Travel	\$456.78

EMPLOYEE REIMBURSEMENTS

JULY 2010

Department	Name	Description	Amount Paid
WILDLIFE RESOURCES AGENCY	Timothy Broadbent	Travel	\$118.68
WILDLIFE RESOURCES AGENCY	Tommy Robbins	Travel	\$626.00
WILDLIFE RESOURCES AGENCY	Tommy Stockling	Travel	\$108.10
WILDLIFE RESOURCES AGENCY	William Christian	Travel	\$487.60
WILDLIFE RESOURCES AGENCY	William Reeves	Travel	\$384.72
WILDLIFE RESOURCES AGENCY	William Sorrells	Travel	\$80.96
WILDLIFE RESOURCES AGENCY	William Wathen	Training	\$120.00
WILDLIFE RESOURCES AGENCY	William Wathen	Travel	\$518.99